

| Body Name          | Body ref | Service area categorisation  | Expense Type  | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                            | Supplier ID   |
|--------------------|----------|--|---|------------|--------------------|----------|-----------------|--|---------------|
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837701            | 3244.8   | Revenue         | Boultons Of Shropshire Ltd               | CRD01209      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837701            | 3248     | Revenue         | Boultons Of Shropshire Ltd               | CRD01209      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837701            | 3600     | Revenue         | Boultons Of Shropshire Ltd               | CRD01209      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837703            | 1335.36  | Revenue         | Diamond Cars (Telford) Limited           | CRD03156      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837703            | 1349.12  | Revenue         | Diamond Cars (Telford) Limited           | CRD03156      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837704            | 720      | Revenue         | Sgs D H & A M Sands                      | CRD03321      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 01/12/2010 | 3837706            | 22000    | Capital         | R G Edwards & Co Ltd                     | CRD03768      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837712            | 525      | Revenue         | Longmynd Travel Ltd                      | CRD09223      |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                   | Supplies And Services-Grants & Subscriptions            | 01/12/2010 | 3837713            | 526.6    | Revenue         | Arriva Midlands Ltd                      | CRD10149      |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                   | Supplies And Services-Grants & Subscriptions            | 01/12/2010 | 3837713            | 545.37   | Revenue         | Arriva Midlands Ltd                      | CRD10149      |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                   | Supplies And Services-Grants & Subscriptions            | 01/12/2010 | 3837713            | 616.09   | Revenue         | Arriva Midlands Ltd                      | CRD10149      |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                   | Supplies And Services-Grants & Subscriptions            | 01/12/2010 | 3837713            | 1232.7   | Revenue         | Arriva Midlands Ltd                      | CRD10149      |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                   | Supplies And Services-Grants & Subscriptions            | 01/12/2010 | 3837713            | 1364.22  | Revenue         | Arriva Midlands Ltd                      | CRD10149      |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                   | Supplies And Services-Grants & Subscriptions            | 01/12/2010 | 3837713            | 2325.79  | Revenue         | Arriva Midlands Ltd                      | CRD10149      |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                   | Supplies And Services-Grants & Subscriptions            | 01/12/2010 | 3837713            | 2879.58  | Revenue         | Arriva Midlands Ltd                      | CRD10149      |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                   | Supplies And Services-Grants & Subscriptions            | 01/12/2010 | 3837713            | 3076.58  | Revenue         | Arriva Midlands Ltd                      | CRD10149      |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                   | Supplies And Services-Grants & Subscriptions            | 01/12/2010 | 3837713            | 5546.88  | Revenue         | Arriva Midlands Ltd                      | CRD10149      |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                   | Supplies And Services-Grants & Subscriptions            | 01/12/2010 | 3837713            | 9404.98  | Revenue         | Arriva Midlands Ltd                      | CRD10149      |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                   | Supplies And Services-Grants & Subscriptions            | 01/12/2010 | 3837713            | 10726.04 | Revenue         | Arriva Midlands Ltd                      | CRD10149      |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                   | Supplies And Services-Grants & Subscriptions            | 01/12/2010 | 3837713            | 12600.36 | Revenue         | Arriva Midlands Ltd                      | CRD10149      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837718            | 1847.36  | Revenue         | C Newton                                 | CRD10972      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837718            | 1955.2   | Revenue         | C Newton                                 | CRD10972      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837718            | 2535     | Revenue         | C Newton                                 | CRD10972      |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Supplies And Services-Schools Equipt. & Materials       | 01/12/2010 | 3837720            | 64       | Revenue         | Sir John Talbots Sch Ac                  | CRD11398      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837729            | 294.3    | Revenue         | R & B Travel                             | CRD16442      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837729            | 1680     | Revenue         | R & B Travel                             | CRD16442      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837729            | 2975.7   | Revenue         | R & B Travel                             | CRD16442      |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Premises Related-Repair & Maint. General                | 01/12/2010 | 3837734            | 1029     | Revenue         | Morgans Of Oswestry                      | CRD35614      |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services                                   | Income-Rents & Lettings                                 | 01/12/2010 | 3837737            | 9267.45  | Revenue         | Morris Co                                | CRD47893      |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services                                   | Income-Rents & Lettings                                 | 01/12/2010 | 3837737            | 20252.55 | Revenue         | Morris Co                                | CRD47893      |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                   | Supplies And Services-Grants & Subscriptions            | 01/12/2010 | 3837739            | 734.18   | Revenue         | Bennetts Travel (Cranberry) Ltd          | CRD50889      |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                   | Supplies And Services-Grants & Subscriptions            | 01/12/2010 | 3837739            | 1526.64  | Revenue         | Bennetts Travel (Cranberry) Ltd          | CRD50889      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                  | Third Party Payments-Private Contractors                | 01/12/2010 | 3837740            | 1094.4   | Revenue         | Prospects                                | CRD52222      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837745            | 800      | Revenue         | A J Shakespeare                          | CRD55216      |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres                               | Premises Related-Cleaning Costs                         | 01/12/2010 | 3837747            | 508.88   | Revenue         | Phs Group Ltd                            | CRD56649      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs                | 01/12/2010 | 3837749            | 34.75    | Revenue         | Mytton Vale Hire Ta R J Bradbury & Son L | CRD57626      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837749            | 570      | Revenue         | Mytton Vale Hire Ta R J Bradbury & Son L | CRD57626      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837749            | 1117.5   | Revenue         | Mytton Vale Hire Ta R J Bradbury & Son L | CRD57626      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837749            | 1552.14  | Revenue         | Mytton Vale Hire Ta R J Bradbury & Son L | CRD57626      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children | Third Party Payments-Private Contractors                | 01/12/2010 | 3837752            | 1700     | Revenue         | Keys Child Care Ltd                      | CRD58867      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Equipt., Furn. & Materials        | 01/12/2010 | 3837754            | 529.21   | Revenue         | Dulux Decorator Centres                  | CRD59070      |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory   | Supplies And Services-Miscellaneous Expenses            | 01/12/2010 | 3837758            | 432      | Revenue         | Telford Reprographics Ltd                | CRD61637      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 01/12/2010 | 3837759            | 1.75     | Revenue         | Orange Payment Processing                | CRD61789      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 01/12/2010 | 3837759            | 3208.95  | Revenue         | Orange Payment Processing                | CRD61789      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837762            | 1040.31  | Revenue         | Wrights Private Hire                     | CRD62244      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees    | 01/12/2010 | 3837763            | 638.1    | Capital         | Mouchel Limited                          | CRD62496      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees    | 01/12/2010 | 3837763            | 1857.84  | Capital         | Mouchel Limited                          | CRD62496      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees    | 01/12/2010 | 3837763            | 2550.39  | Capital         | Mouchel Limited                          | CRD62496      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Miscellaneous Expenses            | 01/12/2010 | 3843616            | 1040     | Revenue         | The Chantry High School                  | CRD62799      |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                     | Transfer Payments-Other                                 | 01/12/2010 | 3837765            | 2000     | Revenue         | Relate Shropshire & Herefordshire Ltd    | CRD63229      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837770            | 1280     | Revenue         | Ultimate Taxis Ltd                       | CRD66390      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 01/12/2010 | 3837772            | 556.25   | Capital         | Orp Surveillance                         | CRD66941      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs                | 01/12/2010 | 3837776            | 720      | Revenue         | Central Taxis Ltd                        | CRD68272      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837776            | 1075     | Revenue         | Central Taxis Ltd                        | CRD68272      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837776            | 1652.48  | Revenue         | Central Taxis Ltd                        | CRD68272      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 01/12/2010 | 3837779            | 704      | Revenue         | Mc Travel                                | CRD70978      |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                  | Supplies And Services-Schools Equipt. & Materials       | 01/12/2010 | 3843617            | 499      | Revenue         | Education Group Ltd                      | CRD71289      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials        | 01/12/2010 | 3837780            | 3790     | Revenue         | Imtech Ict Uk Ltd                        | CRD71771      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 01/12/2010 | 3843619            | 32.5     | Revenue         | Centerprise International Ltd            | CRD72782      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 01/12/2010 | 3843619            | 97.5     | Revenue         | Centerprise International Ltd            | CRD72782      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 01/12/2010 | 3843619            | 427.5    | Revenue         | Centerprise International Ltd            | CRD72782      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 01/12/2010 | 3843619            | 1282.5   | Revenue         | Centerprise International Ltd            | CRD72782      |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 01/12/2010 | 3837786            | 24.47    | Revenue         | County Training Hollies Imp              | CRD73779      |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 01/12/2010 | 3837786            | 50       | Revenue         | County Training Hollies Imp              | CRD73779      |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 01/12/2010 | 3837786            | 50       | Revenue         | County Training Hollies Imp              | CRD73779      |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 01/12/2010 | 3837786            | 100      | Revenue         | County Training Hollies Imp              | CRD73779      |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 01/12/2010 | 3837786            | 550      | Revenue         | County Training Hollies Imp              | CRD73779      |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 01/12/2010 | 3837786            | 1650     | Revenue         | County Training Hollies Imp              | CRD73779      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 01/12/2010 | 3837787            | 27102    | Revenue         | Inphase Software (UK) Ltd                | CRD74560      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces              | Premises Related-Repair & Maint. General                | 01/12/2010 | 3843622            | 1980     | Revenue         | Old Oak Tree Care                        | CRD74835      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 01/12/2010 | 3837791            | 3.35     | Revenue         |  | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 01/12/2010 | 3837791            | 6.46     | Revenue         |  | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 01/12/2010 | 3837791            | 6.46     | Revenue         |  | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 01/12/2010 | 3837791            | 6.46     | Revenue         |  | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 01/12/2010 | 3837791            | 6.46     | Revenue         |  | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 01/12/2010 | 3837791            | 8.27     | Revenue         |  | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 01/12/2010 | 3837791            | 10.95    | Revenue         |  | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 01/12/2010 | 3837791            | 12.92    | Revenue         |  | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 01/12/2010 | 3837791            | 12.92    | Revenue         |  | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 01/12/2010 | 3837791            | 16.4     | Revenue         |  | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 01/12/2010 | 3837791            | 39.8     | Revenue         |  | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 01/12/2010 | 3837791            | 40.5     | Revenue         |  | 3663 CRD76838 |



| Body Name          | Body ref | Service area categorisation  | Expense Type   | Date       | Transaction Number | Amount    | Capital/Revenue | Supplier Name                          | Supplier ID |
|--------------------|----------|--|--|------------|--------------------|-----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                  | 01/12/2010 | 3837829            | 2190      | Revenue         | Sanctuary Social Services Projects     | CRD92426    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                  | 01/12/2010 | 3837829            | 2190      | Revenue         | Sanctuary Social Services Projects     | CRD92426    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                  | 01/12/2010 | 3837829            | 2420      | Revenue         | Sanctuary Social Services Projects     | CRD92426    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                  | 01/12/2010 | 3837829            | 2420      | Revenue         | Sanctuary Social Services Projects     | CRD92426    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                  | 01/12/2010 | 3837829            | 2420      | Revenue         | Sanctuary Social Services Projects     | CRD92426    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                  | 01/12/2010 | 3837829            | 2650      | Revenue         | Sanctuary Social Services Projects     | CRD92426    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                  | 01/12/2010 | 3837829            | 2650      | Revenue         | Sanctuary Social Services Projects     | CRD92426    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees     | 01/12/2010 | 3843671            | 1499.99   | Capital         | Turner & Townsend                      | CRD92437    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver  | 01/12/2010 | 3843673            | 304716.83 | Capital         | Wates Construction                     | CRD93140    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services       | Transfer Payments-Other                                  | 01/12/2010 | 3837834            | 920       | Revenue         | Swiis Foster Care                      | CRD93588    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres                                       | Employees-Indirect Employee Expenses                     | 01/12/2010 | 3843681            | 2968.55   | Revenue         | Brief                                  | CRD93727    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years  | Supplies And Services-Grants & Subscriptions             | 01/12/2010 | 3837837            | 1000      | Revenue         | Chatterbox Nursery                     | NUS00023    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years  | Supplies And Services-Grants & Subscriptions             | 01/12/2010 | 3837837            | 1000      | Revenue         | Chatterbox Nursery                     | NUS00023    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years  | Supplies And Services-Grants & Subscriptions             | 01/12/2010 | 3837839            | 1000      | Revenue         | Clebury Mortimer Nursery               | NUS00076    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years  | Supplies And Services-Grants & Subscriptions             | 01/12/2010 | 3837840            | 1000      | Revenue         | Bitterley Pre-School                   | NUS00095    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years  | Supplies And Services-Grants & Subscriptions             | 01/12/2010 | 3837841            | 1500      | Revenue         | Grassroots Clee Hill Rising Fives      | NUS00117    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years  | Supplies And Services-Grants & Subscriptions             | 01/12/2010 | 3837842            | 1500      | Revenue         | Ashford Caynham Butterflies Pre School | NUS00146    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Plant, Equipt & Furn | 01/12/2010 | 3837843            | 2000      | Capital         | Trefonen Pre School Playgroup          | NUS00155    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years  | Supplies And Services-Grants & Subscriptions             | 01/12/2010 | 3837844            | 1000      | Revenue         | Busy Bodies Childrens Centre           | NUS00196    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years  | Supplies And Services-Grants & Subscriptions             | 01/12/2010 | 3837846            | 2000      | Revenue         | Farm Friends Day Nursery               | NUS00301    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses             | 01/12/2010 | 3843713            | 668.14    | Revenue         | Martin Turner Electrical Ltd           | STX00368    |
| Shropshire Council | 00GG     | Children's and Education Services - Special  | Third Party Payments-Voluntary Associations              | 01/12/2010 | 3837855            | 728.48    | Revenue         | Redacted - Personal Information        | TOP17682    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees     | 01/12/2010 | 3843718            | 1845      | Capital         | Candor Care                            | TOP22998    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses             | 01/12/2010 | 3843721            | 9325      | Revenue         | Hmcs                                   | TOP23475    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Current Liabilities-Creditors                            | 01/12/2010 | 3843727            | 1409.21   | Revenue         | Redacted - Personal Information        | TOP25708    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Income-Fees & Charges                                    | 01/12/2010 | 3843739            | 1651.06   | Revenue         | Redacted - Personal Information        | TOP25785    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees     | 01/12/2010 | 3843740            | 2099      | Capital         | Messrs Maroof & Arif Shah              | TOP25788    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                   | 02/12/2010 | 3845194            | 790.3     | Revenue         | Sundry Supplier Nndr Refunds           | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                   | 02/12/2010 | 3845210            | 1343.64   | Revenue         | Sundry Supplier Nndr Refunds           | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                   | 02/12/2010 | 3845201            | 1381.85   | Revenue         | Sundry Supplier Nndr Refunds           | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                   | 02/12/2010 | 3845198            | 2648.23   | Revenue         | Sundry Supplier Nndr Refunds           | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                   | 02/12/2010 | 3845215            | 3106.78   | Revenue         | Sundry Supplier Nndr Refunds           | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                   | 02/12/2010 | 3845193            | 5744.51   | Revenue         | Sundry Supplier Nndr Refunds           | ASC00003    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Supplies And Services-Equipt., Furn. & Materials         | 02/12/2010 | 3839660            | 243.45    | Revenue         | British Library                        | CRD01023    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Supplies And Services-Equipt., Furn. & Materials         | 02/12/2010 | 3839660            | 556.2     | Revenue         | British Library                        | CRD01023    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                 | 02/12/2010 | 3839674            | 469.68    | Revenue         | Sgs D H & A M Sands                    | CRD03321    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                 | 02/12/2010 | 3839674            | 817.5     | Revenue         | Sgs D H & A M Sands                    | CRD03321    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                 | 02/12/2010 | 3839674            | 843.57    | Revenue         | Sgs D H & A M Sands                    | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                    | 02/12/2010 | 3839674            | 1725      | Revenue         | Sgs D H & A M Sands                    | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                    | 02/12/2010 | 3839674            | 2220      | Revenue         | Sgs D H & A M Sands                    | CRD03321    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Third Party Payments-Other Agencies                      | 02/12/2010 | 3839676            | -75       | Revenue         | Hilbrae Pets Hotel                     | CRD04284    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Third Party Payments-Other Agencies                      | 02/12/2010 | 3839676            | 565.28    | Revenue         | Hilbrae Pets Hotel                     | CRD04284    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                 | 02/12/2010 | 3839680            | 192.5     | Revenue         | Have A Care                            | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                 | 02/12/2010 | 3839680            | 192.5     | Revenue         | Have A Care                            | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                 | 02/12/2010 | 3839680            | 192.5     | Revenue         | Have A Care                            | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                 | 02/12/2010 | 3839680            | 423.22    | Revenue         | Have A Care                            | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                 | 02/12/2010 | 3839680            | 423.22    | Revenue         | Have A Care                            | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                 | 02/12/2010 | 3839680            | 423.22    | Revenue         | Have A Care                            | CRD06791    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                    | 02/12/2010 | 3839689            | 2850      | Revenue         | Longmynd Travel Ltd                    | CRD09223    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years  | Supplies And Services-Miscellaneous Expenses             | 02/12/2010 | 3839691            | 2110      | Revenue         | Lightsource Av                         | CRD09570    |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other  | Transport Related-Public Transport                       | 02/12/2010 | 3839695            | 707.2     | Revenue         | Arriva Midlands Ltd                    | CRD10149    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Supplies And Services-Grants & Subscriptions             | 02/12/2010 | 3839695            | 3159.52   | Revenue         | Arriva Midlands Ltd                    | CRD10149    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Supplies And Services-Grants & Subscriptions             | 02/12/2010 | 3839695            | 3738.28   | Revenue         | Arriva Midlands Ltd                    | CRD10149    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Supplies And Services-Grants & Subscriptions             | 02/12/2010 | 3839695            | 5989.1    | Revenue         | Arriva Midlands Ltd                    | CRD10149    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Supplies And Services-Grants & Subscriptions             | 02/12/2010 | 3839695            | 7494.24   | Revenue         | Arriva Midlands Ltd                    | CRD10149    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Supplies And Services-Grants & Subscriptions             | 02/12/2010 | 3839695            | 199572.25 | Revenue         | Arriva Midlands Ltd                    | CRD10149    |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services   | Highways And Transport-Reconstruction                    | 02/12/2010 | 3839697            | 154.28    | Revenue         | Midland News Association Ltd           | CRD10463    |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services   | Highways And Transport-Reconstruction                    | 02/12/2010 | 3839697            | 154.28    | Revenue         | Midland News Association Ltd           | CRD10463    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Supplies And Services-Miscellaneous Expenses             | 02/12/2010 | 3839697            | 212.16    | Revenue         | Midland News Association Ltd           | CRD10463    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Supplies And Services-Miscellaneous Expenses             | 02/12/2010 | 3839697            | 212.16    | Revenue         | Midland News Association Ltd           | CRD10463    |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services   | Highways And Transport-Reconstruction                    | 02/12/2010 | 3839697            | 282.84    | Revenue         | Midland News Association Ltd           | CRD10463    |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services   | Highways And Transport-Reconstruction                    | 02/12/2010 | 3839697            | 282.84    | Revenue         | Midland News Association Ltd           | CRD10463    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Supplies And Services-Miscellaneous Expenses             | 02/12/2010 | 3839697            | 385.72    | Revenue         | Midland News Association Ltd           | CRD10463    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Supplies And Services-Miscellaneous Expenses             | 02/12/2010 | 3839697            | 385.72    | Revenue         | Midland News Association Ltd           | CRD10463    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Supplies And Services-Miscellaneous Expenses             | 02/12/2010 | 3839697            | 562.5     | Revenue         | Midland News Association Ltd           | CRD10463    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Supplies And Services-Miscellaneous Expenses             | 02/12/2010 | 3839697            | 675       | Revenue         | Midland News Association Ltd           | CRD10463    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance                  | Third Party Payments-Other Agencies                      | 02/12/2010 | 3839697            | 1215      | Revenue         | Midland News Association Ltd           | CRD10463    |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance                                     | Highways And Transport-Reconstruction                    | 02/12/2010 | 3839697            | 3780      | Revenue         | Midland News Association Ltd           | CRD10463    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Premises Related-Cleaning Costs                          | 02/12/2010 | 3839700            | 778       | Revenue         | Solo Service Group                     | CRD10560    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing         | 02/12/2010 | 3839701            | 1080      | Revenue         | Acs Information Technologies Uk Ltd    | CRD10760    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing         | 02/12/2010 | 3839701            | 1272      | Revenue         | Acs Information Technologies Uk Ltd    | CRD10760    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing         | 02/12/2010 | 3839701            | 2181      | Revenue         | Acs Information Technologies Uk Ltd    | CRD10760    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                    | 02/12/2010 | 3839705            | 1633.6    | Revenue         | C Newton                               | CRD10972    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                    | 02/12/2010 | 3839706            | 2198.4    | Revenue         | N C B Motors Ltd                       | CRD11002    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Supplies And Services-Grants & Subscriptions             | 02/12/2010 | 3839706            | 2599.5    | Revenue         | N C B Motors Ltd                       | CRD11002    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                    | 02/12/2010 | 3839706            | 2625      | Revenue         | N C B Motors Ltd                       | CRD11002    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                    | 02/12/2010 | 3839706            | 2657.7    | Revenue         | N C B Motors Ltd                       | CRD11002    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                    | 02/12/2010 | 3839706            | 3105      | Revenue         | N C B Motors Ltd                       | CRD11002    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equipt. & Materials        | 02/12/2010 | 3839709            | 14.75     | Revenue         | Sir John Talbots Sch Ac                | CRD11398    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equipt. & Materials        | 02/12/2010 | 3839709            | 20        | Revenue         | Sir John Talbots Sch Ac                | CRD11398    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Miscellaneous Expenses             | 02/12/2010 | 3839709            | 136       | Revenue         | Sir John Talbots Sch Ac                | CRD11398    |

Payments over £500 - December 2010

| Body Name          | Body ref | Service area categorisation  | Expense Type  | Date       | Transaction Number | Amount  | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|--|---|------------|--------------------|---------|-----------------|--|-------------|
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equipt. & Materials       | 02/12/2010 | 3839709            | 500     | Revenue         | Sir John Talbots Sch Ac                  | CRD11398    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equipt. & Materials       | 02/12/2010 | 3839709            | 578.44  | Revenue         | Sir John Talbots Sch Ac                  | CRD11398    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Income-Sales  | 02/12/2010 | 3839710            | 1.6     | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Printing & Stationery             | 02/12/2010 | 3839710            | 5       | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Clothing Uniform & Laundry        | 02/12/2010 | 3839710            | 5.96    | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Employees-Indirect Employee Expenses                    | 02/12/2010 | 3839710            | 7.59    | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 02/12/2010 | 3839710            | 9.37    | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 02/12/2010 | 3839710            | 10.52   | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3839710            | 11.95   | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 02/12/2010 | 3839710            | 13.77   | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Equipt., Furn. & Materials        | 02/12/2010 | 3839710            | 14.64   | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 02/12/2010 | 3839710            | 14.72   | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Equipt., Furn. & Materials        | 02/12/2010 | 3839710            | 15.27   | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Clothing Uniform & Laundry        | 02/12/2010 | 3839710            | 17.87   | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3839710            | 20      | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Communications & Computing        | 02/12/2010 | 3839710            | 21.65   | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Clothing Uniform & Laundry        | 02/12/2010 | 3839710            | 23.83   | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3839710            | 25.11   | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 02/12/2010 | 3839710            | 30.6    | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Clothing Uniform & Laundry        | 02/12/2010 | 3839710            | 41.7    | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Equipt., Furn. & Materials        | 02/12/2010 | 3839710            | 52.09   | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Equipt., Furn. & Materials        | 02/12/2010 | 3839710            | 56.5    | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 02/12/2010 | 3839710            | 65.08   | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3839710            | 73.05   | Revenue         | Shire Services Imprest Ac                | CRD11483    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3839712            | 980     | Capital         | Alcontrol Uk                             | CRD12342    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 02/12/2010 | 3839712            | 4775.5  | Capital         | Alcontrol Uk                             | CRD12342    |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy                       | Supplies And Services-Equipt., Furn. & Materials        | 02/12/2010 | 3839713            | 473.6   | Revenue         | Border Office Supplies And Systems Ltd   | CRD12346    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Supplies And Services-Grants & Subscriptions            | 02/12/2010 | 3839714            | 1820    | Revenue         | Bryn Melyn Ltd                           | CRD12354    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 02/12/2010 | 3839714            | 2102.7  | Revenue         | Bryn Melyn Ltd                           | CRD12354    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 02/12/2010 | 3839714            | 2213.4  | Revenue         | Bryn Melyn Ltd                           | CRD12354    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Supplies And Services-Grants & Subscriptions            | 02/12/2010 | 3839714            | 3158.95 | Revenue         | Bryn Melyn Ltd                           | CRD12354    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 02/12/2010 | 3839718            | 9       | Revenue         | Postage By Phone-Pitney Bowes Plc        | CRD13268    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 02/12/2010 | 3839718            | 4000    | Revenue         | Postage By Phone-Pitney Bowes Plc        | CRD13268    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Premises Related-Repair & Maint. General                | 02/12/2010 | 3839720            | 485     | Revenue         | Security Wise Ltd                        | CRD13825    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 02/12/2010 | 3839723            | 3520    | Revenue         | Riverside Coachways                      | CRD14476    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Premises Related-Water                                  | 02/12/2010 | 3839736            | 742.06  | Revenue         | Severn Trent Water Ltd                   | CRD15533    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Premises Related-Water                                  | 02/12/2010 | 3839736            | 798.15  | Revenue         | Severn Trent Water Ltd                   | CRD15533    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Premises Related-Water                                  | 02/12/2010 | 3839736            | 2399.3  | Revenue         | Severn Trent Water Ltd                   | CRD15533    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 02/12/2010 | 3839747            | 1128.9  | Revenue         | R & B Travel                             | CRD16442    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 02/12/2010 | 3839749            | 682     | Revenue         | Vincent Windsor Private Hire             | CRD17363    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                             | Employees-Indirect Employee Expenses                    | 02/12/2010 | 3839752            | 1000    | Revenue         | Telford & Wrekin Council                 | CRD18058    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 02/12/2010 | 3839757            | 1623    | Revenue         | Annettes Taxis                           | CRD27447    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 02/12/2010 | 3839759            | 975     | Revenue         | John'S Taxis                             | CRD28498    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 02/12/2010 | 3839762            | 1853.15 | Revenue         | Broseley Taxis                           | CRD29695    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services       | Third Party Payments-Private Contractors                | 02/12/2010 | 3839767            | 581.6   | Revenue         | Radis Community Care                     | CRD32106    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 02/12/2010 | 3839767            | 864     | Revenue         | Radis Community Care                     | CRD32106    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 02/12/2010 | 3839767            | 1202.9  | Revenue         | Radis Community Care                     | CRD32106    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 02/12/2010 | 3839767            | 1724.02 | Revenue         | Radis Community Care                     | CRD32106    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3839769            | 527.5   | Revenue         | Wenlock Spring Water Co                  | CRD33223    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 02/12/2010 | 3839772            | 539.84  | Revenue         | Whitchurch Homecare                      | CRD36090    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations             | 02/12/2010 | 3839778            | 733.33  | Revenue         | Shrewsbury Home Care Services            | CRD42208    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Income-Fees & Charges                                   | 02/12/2010 | 3839780            | 74.95   | Revenue         | Shrewsbury Comm Transport Initiative Ltd | CRD42448    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment      | Transport Related-Direct Transport Costs                | 02/12/2010 | 3839780            | 564.85  | Revenue         | Shrewsbury Comm Transport Initiative Ltd | CRD42448    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Supplies And Services-Grants & Subscriptions            | 02/12/2010 | 3839780            | 622.6   | Revenue         | Shrewsbury Comm Transport Initiative Ltd | CRD42448    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres                                       | Supplies And Services-Equipt., Furn. & Materials        | 02/12/2010 | 3839783            | 578.76  | Revenue         | West Mercia Supplies                     | CRD44823    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                      | Supplies And Services-Equipt., Furn. & Materials        | 02/12/2010 | 3839783            | 656.81  | Revenue         | West Mercia Supplies                     | CRD44823    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Supplies And Services-Printing & Stationery             | 02/12/2010 | 3839783            | 1819.98 | Revenue         | West Mercia Supplies                     | CRD44823    |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services   | Supplies And Services-Equipt., Furn. & Materials        | 02/12/2010 | 3839785            | 2416.68 | Revenue         | Metric Group Plc                         | CRD45001    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 02/12/2010 | 3839791            | 893.69  | Revenue         | The Lady Forester Day Care Centre        | CRD46837    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 02/12/2010 | 3839791            | 991     | Revenue         | The Lady Forester Day Care Centre        | CRD46837    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Supplies And Services-Equipt., Furn. & Materials        | 02/12/2010 | 3839795            | 190.83  | Revenue         | Wynnstay Group Plc                       | CRD49286    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3839795            | 440.96  | Revenue         | Wynnstay Group Plc                       | CRD49286    |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory   | Transfer Payments-Pupils & Students                     | 02/12/2010 | 3839796            | 535.06  | Revenue         | Stfc Plc                                 | CRD49854    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years  | Supplies And Services-Equipt., Furn. & Materials        | 02/12/2010 | 3839796            | 553.79  | Revenue         | Stfc Plc                                 | CRD49854    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                             | Premises Related-Rents                                  | 02/12/2010 | 3839797            | 1205.7  | Revenue         | Craven Arms Community Centre             | CRD50177    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Supplies And Services-Catering                          | 02/12/2010 | 3839807            | 696.54  | Revenue         | The Strettons Mayfair Trust              | CRD53155    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 02/12/2010 | 3839807            | 3992.4  | Revenue         | The Strettons Mayfair Trust              | CRD53155    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Premises Related-Repair & Maint. General                | 02/12/2010 | 3839814            | 584.23  | Revenue         | Adt Fire & Security                      | CRD54920    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials        | 02/12/2010 | 3839815            | 2503.5  | Revenue         | Stoneleigh Consultancy Ltd               | CRD55034    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3839815            | 3155.16 | Revenue         | Stoneleigh Consultancy Ltd               | CRD55034    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 02/12/2010 | 3839818            | 3189    | Revenue         | Albany Software Ltd                      | CRD55462    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Travel Expenses Etc.              | 02/12/2010 | 3839819            | 455.74  | Revenue         | County Councils Network                  | CRD55644    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 02/12/2010 | 3839822            | 530.64  | Revenue         | Together Working For Wellbeing           | CRD55963    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 02/12/2010 | 3839822            | 884.4   | Revenue         | Together Working For Wellbeing           | CRD55963    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 02/12/2010 | 3839824            | 249     | Revenue         | Stone Computers Ltd                      | CRD56358    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 02/12/2010 | 3839824            | 509.51  | Revenue         | Stone Computers Ltd                      | CRD56358    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 02/12/2010 | 3839824            | 1549    | Revenue         | Stone Computers Ltd                      | CRD56358    |
| Shropshire Council | 00GG     | Children's and Education Services - Music  | Supplies And Services-Schools Equipt. & Materials       | 02/12/2010 | 3839824            | 2038.04 | Revenue         | Stone Computers Ltd                      | CRD56358    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3839831            | 3434    | Revenue         | Fielder Green Associates                 | CRD57096    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 02/12/2010 | 3839836            | 1230    | Revenue         | Mytton Vale Hire Ta R J Bradbury & Son L | CRD57626    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-Cleaning Costs                         | 02/12/2010 | 3839837            | 2.5     | Revenue         | Veolia Es (Uk) Ltd                       | CRD57984    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-Cleaning Costs                         | 02/12/2010 | 3839837            | 49.7    | Revenue         | Veolia Es (Uk) Ltd                       | CRD57984    |



| Body Name          | Body ref | Service area categorisation   | Expense Type   | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                 | Supplier ID |
|--------------------|----------|---|--|------------|--------------------|----------|-----------------|-------------------------------|-------------|
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                      | Premises Related-Cleaning Costs                      | 02/12/2010 | 3839837            | 49.7     | Revenue         | Veolia Es (Uk) Ltd            | CRD57984    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs   | Premises Related-Cleaning Costs                      | 02/12/2010 | 3839837            | 73.3     | Revenue         | Veolia Es (Uk) Ltd            | CRD57984    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-Cleaning Costs                      | 02/12/2010 | 3839837            | 83.14    | Revenue         | Veolia Es (Uk) Ltd            | CRD57984    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated   | Premises Related-Cleaning Costs                      | 02/12/2010 | 3839837            | 92.02    | Revenue         | Veolia Es (Uk) Ltd            | CRD57984    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Premises Related-Cleaning Costs                      | 02/12/2010 | 3839837            | 99.74    | Revenue         | Veolia Es (Uk) Ltd            | CRD57984    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Premises Related-Cleaning Costs                      | 02/12/2010 | 3839837            | 1772.52  | Revenue         | Veolia Es (Uk) Ltd            | CRD57984    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 02/12/2010 | 3839838            | 1071.6   | Revenue         | Self Unlimited                | CRD58015    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Premises Related-Cleaning Costs                      | 02/12/2010 | 3839839            | 534.56   | Revenue         | Wellings Ltd                  | CRD58059    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Premises Related-Cleaning Costs                      | 02/12/2010 | 3839839            | 550.16   | Revenue         | Wellings Ltd                  | CRD58059    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repair & Maint. General             | 02/12/2010 | 3839839            | 746.46   | Revenue         | Wellings Ltd                  | CRD58059    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-Cleaning Costs                      | 02/12/2010 | 3839839            | 1674.96  | Revenue         | Wellings Ltd                  | CRD58059    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Employees-Support Staff                              | 02/12/2010 | 3839840            | 617.81   | Revenue         | Extra Personnel Ltd           | CRD58372    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Employees-Support Staff                              | 02/12/2010 | 3839840            | 663.39   | Revenue         | Extra Personnel Ltd           | CRD58372    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Employees-Support Staff                              | 02/12/2010 | 3839840            | 676.86   | Revenue         | Extra Personnel Ltd           | CRD58372    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Employees-Support Staff                              | 02/12/2010 | 3839840            | 808.59   | Revenue         | Extra Personnel Ltd           | CRD58372    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety                              | Premises Related-Repair & Maint. General             | 02/12/2010 | 3839841            | 7082.75  | Revenue         | Siemens Plc                   | CRD58846    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                      | Third Party Payments-Private Contractors             | 02/12/2010 | 3839842            | 1700     | Revenue         | Keys Child Care Ltd           | CRD58867    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                      | Third Party Payments-Private Contractors             | 02/12/2010 | 3839842            | 2428.6   | Revenue         | Keys Child Care Ltd           | CRD58867    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                      | Third Party Payments-Private Contractors             | 02/12/2010 | 3839842            | 10764    | Revenue         | Keys Child Care Ltd           | CRD58867    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)            | Supplies And Services-Grants & Subscriptions         | 02/12/2010 | 3839844            | 3000     | Revenue         | South Shropshire Youth Forum  | CRD59293    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipmt. & Materials   | 02/12/2010 | 3839849            | 9.1      | Revenue         | Lyreco Uk Ltd                 | CRD60078    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipmt. & Materials   | 02/12/2010 | 3839849            | 10.5     | Revenue         | Lyreco Uk Ltd                 | CRD60078    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipmt. & Materials   | 02/12/2010 | 3839849            | 10.5     | Revenue         | Lyreco Uk Ltd                 | CRD60078    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipmt. & Materials   | 02/12/2010 | 3839849            | 11.13    | Revenue         | Lyreco Uk Ltd                 | CRD60078    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipmt. & Materials   | 02/12/2010 | 3839849            | 16.68    | Revenue         | Lyreco Uk Ltd                 | CRD60078    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipmt. & Materials   | 02/12/2010 | 3839849            | 19.96    | Revenue         | Lyreco Uk Ltd                 | CRD60078    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipmt. & Materials   | 02/12/2010 | 3839849            | 75.45    | Revenue         | Lyreco Uk Ltd                 | CRD60078    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipmt. & Materials   | 02/12/2010 | 3839849            | 150.9    | Revenue         | Lyreco Uk Ltd                 | CRD60078    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipmt. & Materials   | 02/12/2010 | 3839849            | 390      | Revenue         | Lyreco Uk Ltd                 | CRD60078    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipmt. & Materials   | 02/12/2010 | 3839849            | 495      | Revenue         | Lyreco Uk Ltd                 | CRD60078    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipmt. & Materials   | 02/12/2010 | 3839849            | 517.65   | Revenue         | Lyreco Uk Ltd                 | CRD60078    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Equipmt., Furn. & Materials    | 02/12/2010 | 3839850            | 1329.9   | Revenue         | Bertram Library Services      | CRD60214    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Equipmt., Furn. & Materials    | 02/12/2010 | 3839850            | 1772.4   | Revenue         | Bertram Library Services      | CRD60214    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading Standards                             | Supplies And Services-Equipmt., Furn. & Materials    | 02/12/2010 | 3839851            | 475      | Revenue         | Weighing Equipment & Services | CRD60301    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years   | Supplies And Services-Grants & Subscriptions         | 02/12/2010 | 3839860            | 1500     | Revenue         | The Marches Family Network    | CRD61388    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839861            | 516.44   | Revenue         | Coverage Care Services Ltd    | CRD61519    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839861            | 601.97   | Revenue         | Coverage Care Services Ltd    | CRD61519    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839861            | 646.84   | Revenue         | Coverage Care Services Ltd    | CRD61519    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839861            | 672.7    | Revenue         | Coverage Care Services Ltd    | CRD61519    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839861            | 777.8    | Revenue         | Coverage Care Services Ltd    | CRD61519    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Supplies And Services-Catering                       | 02/12/2010 | 3839861            | 904.35   | Revenue         | Coverage Care Services Ltd    | CRD61519    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839861            | 961.1    | Revenue         | Coverage Care Services Ltd    | CRD61519    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839861            | 1049.81  | Revenue         | Coverage Care Services Ltd    | CRD61519    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839861            | 1137.12  | Revenue         | Coverage Care Services Ltd    | CRD61519    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839861            | 1731.1   | Revenue         | Coverage Care Services Ltd    | CRD61519    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Transport Related-Direct Transport Costs             | 02/12/2010 | 3839861            | 3282.58  | Revenue         | Coverage Care Services Ltd    | CRD61519    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Supplies And Services-Catering                       | 02/12/2010 | 3839861            | 6097.07  | Revenue         | Coverage Care Services Ltd    | CRD61519    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839861            | 11372.76 | Revenue         | Coverage Care Services Ltd    | CRD61519    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839861            | 11372.76 | Revenue         | Coverage Care Services Ltd    | CRD61519    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                | 02/12/2010 | 3839865            | 3805.28  | Revenue         | Wrights Private Hire          | CRD62244    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees | 02/12/2010 | 3839868            | 2271.27  | Capital         | Mouchel Limited               | CRD62496    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipmt. & Materials   | 02/12/2010 | 3839871            | 186      | Revenue         | Hindleys Ltd                  | CRD63113    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipmt. & Materials   | 02/12/2010 | 3839871            | 1072     | Revenue         | Hindleys Ltd                  | CRD63113    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                | 02/12/2010 | 3839873            | 512      | Revenue         | J Masson                      | CRD63364    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                | 02/12/2010 | 3839873            | 1152     | Revenue         | J Masson                      | CRD63364    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Equipmt., Furn. & Materials    | 02/12/2010 | 3839875            | 461      | Revenue         | Antalis Mcnaughton Ltd        | CRD63550    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839877            | 536.82   | Revenue         | Allcare Shropshire Ltd        | CRD63874    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839877            | 715.72   | Revenue         | Allcare Shropshire Ltd        | CRD63874    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839877            | 732.48   | Revenue         | Allcare Shropshire Ltd        | CRD63874    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839877            | 735.9    | Revenue         | Allcare Shropshire Ltd        | CRD63874    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839877            | 788.34   | Revenue         | Allcare Shropshire Ltd        | CRD63874    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839877            | 981.14   | Revenue         | Allcare Shropshire Ltd        | CRD63874    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839877            | 1023.2   | Revenue         | Allcare Shropshire Ltd        | CRD63874    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839877            | 1087.52  | Revenue         | Allcare Shropshire Ltd        | CRD63874    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3839877            | 1261.11  | Revenue         | Allcare Shropshire Ltd        | CRD63874    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs             | 02/12/2010 | 3839878            | 441.78   | Revenue         | Asp Express                   | CRD63895    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                | 02/12/2010 | 3839878            | 737.55   | Revenue         | Asp Express                   | CRD63895    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs             | 02/12/2010 | 3839878            | 740.8    | Revenue         | Asp Express                   | CRD63895    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                | 02/12/2010 | 3839878            | 896      | Revenue         | Asp Express                   | CRD63895    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                | 02/12/2010 | 3839878            | 1077     | Revenue         | Asp Express                   | CRD63895    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs             | 02/12/2010 | 3839878            | 1340     | Revenue         | Asp Express                   | CRD63895    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors             | 02/12/2010 | 3839879            | 702.38   | Revenue         | Allenby Douglas Ltd           | CRD64032    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Planning Policy                               | Supplies And Services-Grants & Subscriptions         | 02/12/2010 | 3839885            | 1000     | Revenue         | Marches Energy Agency         | CRD64983    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs             | 02/12/2010 | 3839888            | 451.11   | Revenue         | Woodhouse Private Hire Ltd    | CRD65198    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                | 02/12/2010 | 3839888            | 510      | Revenue         | Woodhouse Private Hire Ltd    | CRD65198    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                | 02/12/2010 | 3839888            | 544      | Revenue         | Woodhouse Private Hire Ltd    | CRD65198    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs             | 02/12/2010 | 3839888            | 551.84   | Revenue         | Woodhouse Private Hire Ltd    | CRD65198    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                | 02/12/2010 | 3839888            | 576      | Revenue         | Woodhouse Private Hire Ltd    | CRD65198    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs             | 02/12/2010 | 3839888            | 800      | Revenue         | Woodhouse Private Hire Ltd    | CRD65198    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                | 02/12/2010 | 3839888            | 810      | Revenue         | Woodhouse Private Hire Ltd    | CRD65198    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                | 02/12/2010 | 3839888            | 870      | Revenue         | Woodhouse Private Hire Ltd    | CRD65198    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                | 02/12/2010 | 3839888            | 945      | Revenue         | Woodhouse Private Hire Ltd    | CRD65198    |

| Body Name          | Body ref | Service area categorisation   | Expense Type   | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                  | Supplier ID   |
|--------------------|----------|---|--|------------|--------------------|----------|-----------------|--------------------------------|---------------|
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 02/12/2010 | 3839888            | 1110     | Revenue         | Woodhouse Private Hire Ltd     | CRD65198      |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                   | 02/12/2010 | 3839892            | 6485.44  | Revenue         | Sevenside Housing              | CRD65883      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 02/12/2010 | 3839896            | 1170     | Revenue         | G J Taxi                       | CRD66428      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 02/12/2010 | 3839908            | 1080     | Revenue         | Central Taxis Ltd              | CRD68272      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 02/12/2010 | 3839908            | 1220     | Revenue         | Central Taxis Ltd              | CRD68272      |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses             | 02/12/2010 | 3839918            | 1599.56  | Revenue         | Iron Mountain Osdp (Uk) Ltd    | CRD69896      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage        | Supplies And Services-Catering                           | 02/12/2010 | 3839921            | 0.81     | Revenue         | The Bridge Coffee Company      | CRD70460      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage        | Supplies And Services-Catering                           | 02/12/2010 | 3839921            | 5.09     | Revenue         | The Bridge Coffee Company      | CRD70460      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage        | Supplies And Services-Catering                           | 02/12/2010 | 3839921            | 57.33    | Revenue         | The Bridge Coffee Company      | CRD70460      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage        | Supplies And Services-Equipt., Furn. & Materials         | 02/12/2010 | 3839921            | 157.48   | Revenue         | The Bridge Coffee Company      | CRD70460      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage        | Supplies And Services-Catering                           | 02/12/2010 | 3839921            | 365.92   | Revenue         | The Bridge Coffee Company      | CRD70460      |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver  | 02/12/2010 | 3839922            | 7371     | Capital         | Geotechnics Limited            | CRD70493      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Printing & Stationery              | 02/12/2010 | 3839923            | 458.7    | Revenue         | Cut And Paste Ltd T/A Comlogic | CRD70920      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Printing & Stationery              | 02/12/2010 | 3839923            | 1724.7   | Revenue         | Cut And Paste Ltd T/A Comlogic | CRD70920      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 02/12/2010 | 3839924            | 672      | Revenue         | Bridgnorth Taxis               | CRD71028      |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equipt & Furn | 02/12/2010 | 3839927            | 1595.9   | Capital         | CKI Office Supplies            | CRD71872      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 02/12/2010 | 3839932            | 3104     | Revenue         | Whittle Coach & Bus Ltd        | CRD72272      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 02/12/2010 | 3839932            | 3424     | Revenue         | Whittle Coach & Bus Ltd        | CRD72272      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 02/12/2010 | 3839932            | 3600     | Revenue         | Whittle Coach & Bus Ltd        | CRD72272      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 02/12/2010 | 3839932            | 4240     | Revenue         | Whittle Coach & Bus Ltd        | CRD72272      |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees     | 02/12/2010 | 3839937            | 20908.07 | Capital         | Arriva Trains Wales            | CRD73232      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors                 | 02/12/2010 | 3839938            | 919.93   | Revenue         | Adelphi Care Services Limited  | CRD73282      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors                 | 02/12/2010 | 3839938            | 2018.72  | Revenue         | Adelphi Care Services Limited  | CRD73282      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors                 | 02/12/2010 | 3839938            | 2450.4   | Revenue         | Adelphi Care Services Limited  | CRD73282      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors                 | 02/12/2010 | 3839938            | 3370.4   | Revenue         | Adelphi Care Services Limited  | CRD73282      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors                 | 02/12/2010 | 3839938            | 6958.96  | Revenue         | Adelphi Care Services Limited  | CRD73282      |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Supplies And Services-Communications & Computing         | 02/12/2010 | 3839944            | 588.33   | Revenue         | Entanet International Ltd      | CRD73787      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 02/12/2010 | 3839948            | 510      | Revenue         | R & J Taxis Of Shawbury        | CRD74191      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 02/12/2010 | 3839948            | 810      | Revenue         | R & J Taxis Of Shawbury        | CRD74191      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Supplies And Services-Equipt., Furn. & Materials         | 02/12/2010 | 3839949            | 57.31    | Revenue         | Countrywide Farmers Plc        | CRD74882      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Supplies And Services-Equipt., Furn. & Materials         | 02/12/2010 | 3839949            | 103.69   | Revenue         | Countrywide Farmers Plc        | CRD74882      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Supplies And Services-Equipt., Furn. & Materials         | 02/12/2010 | 3839949            | 339.1    | Revenue         | Countrywide Farmers Plc        | CRD74882      |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing         | 02/12/2010 | 3839951            | 511.5    | Revenue         | Royal Mail Group Plc           | CRD74998      |
| Shropshire Council | 00GG     | Central Services - Elections  | Supplies And Services-Printing & Stationery              | 02/12/2010 | 3839951            | 1802.5   | Revenue         | Royal Mail Group Plc           | CRD74998      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations              | 02/12/2010 | 3845223            | 7528.76  | Revenue         | Optua Ltd                      | CRD75003      |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                                     | Third Party Payments-Private Contractors                 | 02/12/2010 | 3839955            | 2683.06  | Revenue         | Mercia Care Homes Ltd          | CRD75370      |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                                     | Third Party Payments-Private Contractors                 | 02/12/2010 | 3839955            | 2829.24  | Revenue         | Mercia Care Homes Ltd          | CRD75370      |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                                     | Third Party Payments-Private Contractors                 | 02/12/2010 | 3839955            | 2944.25  | Revenue         | Mercia Care Homes Ltd          | CRD75370      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 6.46     | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 6.46     | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 6.46     | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 8.2      | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 12.92    | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 14.2     | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 16.4     | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 19.38    | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 20.97    | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 21.12    | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 21.5     | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 22.22    | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 29.03    | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 37.01    | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 45.64    | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 45.96    | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 59.4     | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 67.67    | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 74.17    | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 79.6     | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 104.4    | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 167.34   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 341.14   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 386.88   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 476.89   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 505.24   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 514.67   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 515.09   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 520.26   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 525.75   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 526.08   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 526.74   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 535.33   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 550.71   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 553.64   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 554.68   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 563.92   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 584.53   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 588.96   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 589.39   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 591.5    | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 593.6    | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 613.31   | Revenue         |                                | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                           | 02/12/2010 | 3839970            | 626.35   | Revenue         |                                | 3663 CRD76838 |



| Body Name          | Body ref | Service area categorisation   | Expense Type  | Date       | Transaction Number | Amount    | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|-----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3840006            | 70        | Revenue         | Security Plus + Limited                  | CRD79352    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3840006            | 70        | Revenue         | Security Plus + Limited                  | CRD79352    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3840006            | 70        | Revenue         | Security Plus + Limited                  | CRD79352    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3840006            | 70        | Revenue         | Security Plus + Limited                  | CRD79352    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3840006            | 70        | Revenue         | Security Plus + Limited                  | CRD79352    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3840006            | 80        | Revenue         | Security Plus + Limited                  | CRD79352    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3840006            | 2366.36   | Revenue         | Security Plus + Limited                  | CRD79352    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3840006            | 3360      | Revenue         | Security Plus + Limited                  | CRD79352    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs                | 02/12/2010 | 3840010            | 412.8     | Revenue         | Mc2                                      | CRD79692    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 02/12/2010 | 3840010            | 775       | Revenue         | Mc2                                      | CRD79692    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs                | 02/12/2010 | 3840010            | 775       | Revenue         | Mc2                                      | CRD79692    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 02/12/2010 | 3840010            | 1147.2    | Revenue         | Mc2                                      | CRD79692    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 02/12/2010 | 3840011            | 520       | Revenue         | Tracys Taxis                             | CRD79800    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 02/12/2010 | 3840011            | 870       | Revenue         | Tracys Taxis                             | CRD79800    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 02/12/2010 | 3840011            | 900       | Revenue         | Tracys Taxis                             | CRD79800    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 02/12/2010 | 3840011            | 1050      | Revenue         | Tracys Taxis                             | CRD79800    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3840012            | 1200      | Revenue         | Logistics Training Services(Midlands)Ltd | CRD79807    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3840012            | 1200      | Revenue         | Logistics Training Services(Midlands)Ltd | CRD79807    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 02/12/2010 | 3840015            | 900       | Revenue         | A Jays Taxis                             | CRD79936    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3840016            | 575       | Revenue         | Ocn West Midlands Region                 | CRD80066    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 02/12/2010 | 3840018            | 1054.5    | Revenue         | Concorde Travel Of Shrewsbury            | CRD80137    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors                | 02/12/2010 | 3840020            | 563.32    | Revenue         | L'Arche Lambeth                          | CRD80367    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 02/12/2010 | 3840021            | 823.68    | Revenue         | Abbey Care Direct Ltd                    | CRD80377    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                | 02/12/2010 | 3840021            | 849.84    | Revenue         | Abbey Care Direct Ltd                    | CRD80377    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                | 02/12/2010 | 3840021            | 879.88    | Revenue         | Abbey Care Direct Ltd                    | CRD80377    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                | 02/12/2010 | 3840021            | 928       | Revenue         | Abbey Care Direct Ltd                    | CRD80377    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                | 02/12/2010 | 3840021            | 950.4     | Revenue         | Abbey Care Direct Ltd                    | CRD80377    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                | 02/12/2010 | 3840021            | 1016.52   | Revenue         | Abbey Care Direct Ltd                    | CRD80377    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors                | 02/12/2010 | 3840021            | 1348.12   | Revenue         | Abbey Care Direct Ltd                    | CRD80377    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs                | 02/12/2010 | 3840027            | 640       | Revenue         | One To 1 Cars Oswestry                   | CRD80927    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                | 02/12/2010 | 3840028            | 667.11    | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                | 02/12/2010 | 3840028            | 979.44    | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                | 02/12/2010 | 3840028            | 997.2     | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                | 02/12/2010 | 3840028            | 1224.3    | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                | 02/12/2010 | 3840028            | 1634.32   | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 02/12/2010 | 3840029            | 840       | Revenue         | E J Black                                | CRD81256    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 02/12/2010 | 3840029            | 858       | Revenue         | E J Black                                | CRD81256    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading Standards           | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3840032            | 855       | Revenue         | Eurofins Laboratories Ltd                | CRD81448    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Other Committees/Establishmts      | 02/12/2010 | 3840036            | 2916      | Revenue         | National Fostering Agency                | CRD81914    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Other Committees/Establishmts      | 02/12/2010 | 3840036            | 2916      | Revenue         | National Fostering Agency                | CRD81914    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840036            | 3081.4    | Revenue         | National Fostering Agency                | CRD81914    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840036            | 3499.28   | Revenue         | National Fostering Agency                | CRD81914    |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                                     | Third Party Payments-Health Authorities                 | 02/12/2010 | 3840039            | 1064      | Revenue         | Orion Medical Products Ltd               | CRD82043    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                        | Employees-Indirect Employee Expenses                    | 02/12/2010 | 3840040            | 877.4     | Revenue         | Mark Gray Associates Ltd                 | CRD82179    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials       | 02/12/2010 | 3840043            | -800      | Revenue         | The Education Development Service Ltd    | CRD82381    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance             | Highways And Transport-Reconstruction                   | 02/12/2010 | 3845228            | 745       | Revenue         | A Price                                  | CRD82520    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840045            | 1907.16   | Revenue         | Care Uk                                  | CRD82539    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Other Committees/Establishmts      | 02/12/2010 | 3840045            | 3642.86   | Revenue         | Care Uk                                  | CRD82539    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840045            | 6031.19   | Revenue         | Care Uk                                  | CRD82539    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840045            | 7946.5    | Revenue         | Care Uk                                  | CRD82539    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840045            | 9320.93   | Revenue         | Care Uk                                  | CRD82539    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840045            | 9853.66   | Revenue         | Care Uk                                  | CRD82539    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840045            | 9853.66   | Revenue         | Care Uk                                  | CRD82539    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840045            | 9853.66   | Revenue         | Care Uk                                  | CRD82539    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840045            | 9853.66   | Revenue         | Care Uk                                  | CRD82539    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840045            | 10927.19  | Revenue         | Care Uk                                  | CRD82539    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840045            | 10927.19  | Revenue         | Care Uk                                  | CRD82539    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840045            | 10927.19  | Revenue         | Care Uk                                  | CRD82539    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840045            | 10927.19  | Revenue         | Care Uk                                  | CRD82539    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840045            | 12550.97  | Revenue         | Care Uk                                  | CRD82539    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840045            | 13642.48  | Revenue         | Care Uk                                  | CRD82539    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840045            | 13642.48  | Revenue         | Care Uk                                  | CRD82539    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840045            | 13642.48  | Revenue         | Care Uk                                  | CRD82539    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840045            | 21426.9   | Revenue         | Care Uk                                  | CRD82539    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3840047            | 1305.28   | Revenue         | Provac Cleaning Supplies Ltd             | CRD82571    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 02/12/2010 | 3840049            | 4033      | Revenue         | Ldgc Ltd                                 | CRD82640    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Premises Related-Repair & Maint. General                | 02/12/2010 | 3840055            | 1089.6    | Revenue         | Morris Fire & Safety                     | CRD83023    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 02/12/2010 | 3840057            | 500       | Capital         | Enterprise (Aol) Ltd T/C H2              | CRD83159    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840181            | 15698.57  | Revenue         | Reflexion Care Group Limited             | CRD83203    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840181            | 21222.84  | Revenue         | Reflexion Care Group Limited             | CRD83203    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3840059            | 1413      | Revenue         | A4U                                      | CRD83299    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services  | Supplies And Services-Miscellaneous Expenses            | 02/12/2010 | 3840060            | -17805.37 | Revenue         | Care Uk Childrens Services Ltd           | CRD83431    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                | 02/12/2010 | 3840060            | 1644.87   | Revenue         | Care Uk Childrens Services Ltd           | CRD83431    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs                | 02/12/2010 | 3840063            | 640       | Revenue         | Jackie Harris                            | CRD83633    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 02/12/2010 | 3840063            | 1280      | Revenue         | Jackie Harris                            | CRD83633    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 02/12/2010 | 3840063            | 1395      | Revenue         | Jackie Harris                            | CRD83633    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance             | Highways And Transport-Reconstruction                   | 02/12/2010 | 3840066            | 28389.83  | Revenue         | Wdm Limited                              | CRD83881    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs                | 02/12/2010 | 3840069            | 221       | Revenue         | C R Beddall                              | CRD84049    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs                | 02/12/2010 | 3840069            | 429       | Revenue         | C R Beddall                              | CRD84049    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 02/12/2010 | 3840069            | 562.5     | Revenue         | C R Beddall                              | CRD84049    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Other Committees/Establishmts      | 02/12/2010 | 3845231            | 585       | Revenue         | TJ Legal Services Ltd                    | CRD84677    |



| Body Name          | Body ref | Service area categorisation   | Expense Type   | Date       | Transaction Number | Amount  | Capital/Revenue | Supplier Name                           | Supplier ID |
|--------------------|----------|---|--|------------|--------------------|---------|-----------------|---|-------------|
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                      | Third Party Payments-Private Contractors             | 02/12/2010 | 3840072            | 15224.7 | Revenue         | Bettercare Keys Ltd                     | CRD84980    |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planning, Policy & Strategy                                   | Supplies And Services-Grants & Subscriptions         | 02/12/2010 | 3840076            | 1217.39 | Revenue         | Stoke On Trent City Council             | CRD85152    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Employees-Admin. & Clerical                          | 02/12/2010 | 3840183            | 504     | Revenue         | Ald Connect Ltd                         | CRD85244    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Employees-Support Staff                              | 02/12/2010 | 3840183            | 639.2   | Revenue         | Ald Connect Ltd                         | CRD85244    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Employees-Support Staff                              | 02/12/2010 | 3840183            | 672     | Revenue         | Ald Connect Ltd                         | CRD85244    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repair & Maint. General             | 02/12/2010 | 3845234            | 3725.53 | Revenue         | Ace Carpets                             | CRD85746    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools   | Supplies And Services-Schools Equipt. & Materials    | 02/12/2010 | 3840089            | 575     | Revenue         | Sport & Play Ltd                        | CRD85967    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance                               | Highways And Transport-Reconstruction                | 02/12/2010 | 3840091            | 540.75  | Revenue         | G S Skips                               | CRD86061    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance                               | Highways And Transport-Reconstruction                | 02/12/2010 | 3840091            | 540.75  | Revenue         | G S Skips                               | CRD86061    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Supplies And Services-Catering                       | 02/12/2010 | 3840093            | 28.22   | Revenue         | Scc Crowmoor Cp Sch Imp Acc 12524670    | CRD86197    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools   | Supplies And Services-Schools Equipt. & Materials    | 02/12/2010 | 3840095            | 440.7   | Revenue         | Taybar Security Management Limited      | CRD86220    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-R & M Property Policy Group         | 02/12/2010 | 3840095            | 588.38  | Revenue         | Taybar Security Management Limited      | CRD86220    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses         | 02/12/2010 | 3840095            | 678.63  | Revenue         | Taybar Security Management Limited      | CRD86220    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated   | Premises Related-Cleaning Costs                      | 02/12/2010 | 3840095            | 682.5   | Revenue         | Taybar Security Management Limited      | CRD86220    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                          | Premises Related-Cleaning Costs                      | 02/12/2010 | 3840095            | 882.57  | Revenue         | Taybar Security Management Limited      | CRD86220    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal               | Premises Related-Repair & Maint. General             | 02/12/2010 | 3840095            | 1176.76 | Revenue         | Taybar Security Management Limited      | CRD86220    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                      | Supplies And Services-Miscellaneous Expenses         | 02/12/2010 | 3840098            | 864     | Revenue         | Orion Media Ltd                         | CRD86541    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions         | 02/12/2010 | 3840100            | 1000    | Revenue         | Shrewsbury Furniture Scheme             | CRD86791    |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance  | Highways And Transport-Reconstruction                | 02/12/2010 | 3840101            | 636     | Revenue         | Waterman Aspen Ltd                      | CRD86794    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                                   | Premises Related-Repair & Maint. Grounds             | 02/12/2010 | 3840107            | 604.5   | Revenue         | St Martins Parish Council               | CRD87403    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions         | 02/12/2010 | 3840108            | 1440    | Revenue         | Whittington Parish Council              | CRD87425    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Miscellaneous Expenses         | 02/12/2010 | 3840110            | 491     | Revenue         | Ph Jones Ltd                            | CRD87750    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Miscellaneous Expenses         | 02/12/2010 | 3840110            | 1646.4  | Revenue         | Ph Jones Ltd                            | CRD87750    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Miscellaneous Expenses         | 02/12/2010 | 3840110            | 3645.6  | Revenue         | Ph Jones Ltd                            | CRD87750    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Miscellaneous Expenses         | 02/12/2010 | 3840110            | 5017.6  | Revenue         | Ph Jones Ltd                            | CRD87750    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Miscellaneous Expenses         | 02/12/2010 | 3840110            | 7711.18 | Revenue         | Ph Jones Ltd                            | CRD87750    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Miscellaneous Expenses         | 02/12/2010 | 3840110            | 9729.79 | Revenue         | Ph Jones Ltd                            | CRD87750    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Premises Related-Energy Costs                        | 02/12/2010 | 3840111            | 1345.7  | Revenue         | British Energy Direct Ltd               | CRD87764    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Premises Related-Energy Costs                        | 02/12/2010 | 3840111            | 2093.2  | Revenue         | British Energy Direct Ltd               | CRD87764    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-Energy Costs                        | 02/12/2010 | 3840111            | 3800.52 | Revenue         | British Energy Direct Ltd               | CRD87764    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Catering                       | 02/12/2010 | 3845243            | 553.08  | Revenue         | L Lewis                                 | CRD87777    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions         | 02/12/2010 | 3840113            | 1305.27 | Revenue         | Gha Coaches Limited                     | CRD87886    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3840187            | 533.96  | Revenue         | Diamond Life Healthcare Ltd             | CRD88169    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3840187            | 551.2   | Revenue         | Diamond Life Healthcare Ltd             | CRD88169    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3840187            | 574.83  | Revenue         | Diamond Life Healthcare Ltd             | CRD88169    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3840187            | 614.52  | Revenue         | Diamond Life Healthcare Ltd             | CRD88169    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3840187            | 771.12  | Revenue         | Diamond Life Healthcare Ltd             | CRD88169    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3840187            | 940.95  | Revenue         | Diamond Life Healthcare Ltd             | CRD88169    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3840187            | 1175.72 | Revenue         | Diamond Life Healthcare Ltd             | CRD88169    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3840187            | 1393.48 | Revenue         | Diamond Life Healthcare Ltd             | CRD88169    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3840187            | 1619.52 | Revenue         | Diamond Life Healthcare Ltd             | CRD88169    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3840187            | 3568.32 | Revenue         | Diamond Life Healthcare Ltd             | CRD88169    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions         | 02/12/2010 | 3840119            | 547.5   | Revenue         | Helms Coaches Limited                   | CRD88271    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-Cleaning Costs                      | 02/12/2010 | 3840120            | 3133.5  | Revenue         | Phs Datashred                           | CRD88290    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees | 02/12/2010 | 3840121            | 2310    | Capital         | C A Crowl                               | CRD88380    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Employees-Support Staff                              | 02/12/2010 | 3840122            | 846.05  | Revenue         | Key Care & Support Ltd                  | CRD88546    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Equipt., Furn. & Materials     | 02/12/2010 | 3845272            | 696.99  | Revenue         | Flint Hire & Supply Ltd                 | CRD88796    |
| Shropshire Council | 00GG     | Children's and Education Services - Special   | Third Party Payments-Voluntary Associations          | 02/12/2010 | 3840129            | 23244   | Revenue         | Bettws Lighthouse Ltd                   | CRD89145    |
| Shropshire Council | 00GG     | None BVACOP - None BVACOP   | Third Party Payments-Other Agencies                  | 02/12/2010 | 3840132            | 25738   | Revenue         | Redacted - Commercial Interest          | CRD89597    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs   | Third Party Payments-Private Contractors             | 02/12/2010 | 3840140            | 3203.22 | Revenue         | Gray Healthcare                         | CRD90194    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Grants & Subscriptions         | 02/12/2010 | 3840144            | 1743.6  | Revenue         | Nigel Kay Ltd                           | CRD90700    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health                          | Employees-Support Staff                              | 02/12/2010 | 3840146            | 608     | Revenue         | Ciria                                   | CRD90740    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs             | 02/12/2010 | 3840148            | 530.76  | Revenue         | Banque Psa Finance T/A Peugeot Contract | CRD90895    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs             | 02/12/2010 | 3840148            | 2587.1  | Revenue         | Banque Psa Finance T/A Peugeot Contract | CRD90895    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Employees-Support Staff                              | 02/12/2010 | 3840151            | 59.93   | Revenue         | Hays Specialist Recruitment Ltd         | CRD91344    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Employees-Support Staff                              | 02/12/2010 | 3840151            | 295.65  | Revenue         | Hays Specialist Recruitment Ltd         | CRD91344    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Employees-Support Staff                              | 02/12/2010 | 3840151            | 295.65  | Revenue         | Hays Specialist Recruitment Ltd         | CRD91344    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Employees-Support Staff                              | 02/12/2010 | 3840151            | 295.65  | Revenue         | Hays Specialist Recruitment Ltd         | CRD91344    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Employees-Support Staff                              | 02/12/2010 | 3840151            | 299.65  | Revenue         | Hays Specialist Recruitment Ltd         | CRD91344    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Employees-Support Staff                              | 02/12/2010 | 3840151            | 319.6   | Revenue         | Hays Specialist Recruitment Ltd         | CRD91344    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Employees-Support Staff                              | 02/12/2010 | 3840151            | 886.95  | Revenue         | Hays Specialist Recruitment Ltd         | CRD91344    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Employees-Support Staff                              | 02/12/2010 | 3840151            | 886.95  | Revenue         | Hays Specialist Recruitment Ltd         | CRD91344    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Employees-Support Staff                              | 02/12/2010 | 3840151            | 890.94  | Revenue         | Hays Specialist Recruitment Ltd         | CRD91344    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Employees-Support Staff                              | 02/12/2010 | 3840151            | 958.8   | Revenue         | Hays Specialist Recruitment Ltd         | CRD91344    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Employees-Support Staff                              | 02/12/2010 | 3840151            | 1006.83 | Revenue         | Hays Specialist Recruitment Ltd         | CRD91344    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses         | 02/12/2010 | 3840152            | 1228.8  | Revenue         | Penna Plc                               | CRD91359    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses         | 02/12/2010 | 3840152            | 7840.48 | Revenue         | Penna Plc                               | CRD91359    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses         | 02/12/2010 | 3840152            | 9965.47 | Revenue         | Penna Plc                               | CRD91359    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 02/12/2010 | 3840191            | 533.6   | Revenue         | Oswestry Care Ltd                       | CRD92228    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3840191            | 567.92  | Revenue         | Oswestry Care Ltd                       | CRD92228    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3840191            | 633.36  | Revenue         | Oswestry Care Ltd                       | CRD92228    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3840191            | 634.2   | Revenue         | Oswestry Care Ltd                       | CRD92228    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3840191            | 666.11  | Revenue         | Oswestry Care Ltd                       | CRD92228    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 02/12/2010 | 3840191            | 672     | Revenue         | Oswestry Care Ltd                       | CRD92228    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 02/12/2010 | 3840191            | 712.32  | Revenue         | Oswestry Care Ltd                       | CRD92228    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 02/12/2010 | 3840191            | 783.08  | Revenue         | Oswestry Care Ltd                       | CRD92228    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 02/12/2010 | 3840191            | 864     | Revenue         | Oswestry Care Ltd                       | CRD92228    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 02/12/2010 | 3840191            | 1083    | Revenue         | Oswestry Care Ltd                       | CRD92228    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Development Control                           | Supplies And Services-Miscellaneous Expenses         | 02/12/2010 | 3840156            | 750     | Revenue         | Wyg Environment Planning Transport Ltd  | CRD92349    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Employees-Support Staff                              | 02/12/2010 | 3840157            | 530     | Revenue         | Sanctuary Social Services Projects      | CRD92426    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Employees-Support Staff                              | 02/12/2010 | 3840157            | 750     | Revenue         | Sanctuary Social Services Projects      | CRD92426    |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planning, Policy & Strategy                                   | Support Services-Other Support Services              | 02/12/2010 | 3840158            | 1280    | Revenue         | Jles Midlands Limited                   | CRD92555    |

| Body Name          | Body ref | Service area categorisation   | Expense Type   | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|---|--|------------|--------------------|----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy                                    | Support Services-Other Support Services                  | 02/12/2010 | 3840158            | 6373     | Revenue         | Jles Midlands Limited                    | CRD92555    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Miscellaneous Expenses             | 02/12/2010 | 3840161            | 676.67   | Revenue         | Cw Advisory Services Llp                 | CRD92820    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                                   | Employees-Support Staff                                  | 02/12/2010 | 3840163            | 1000     | Revenue         | Feldfare Trust                           | CRD92974    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses             | 02/12/2010 | 3840168            | 742.41   | Revenue         | Champhony Ltd                            | CRD93385    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Employees-Support Staff                                  | 02/12/2010 | 3840169            | 66.6     | Revenue         | Arabella Health Staffing Ltd             | CRD93409    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Employees-Support Staff                                  | 02/12/2010 | 3840169            | 572.61   | Revenue         | Arabella Health Staffing Ltd             | CRD93409    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equip. & Materials         | 02/12/2010 | 3845266            | 395.9    | Revenue         | lot Plc                                  | CRD93466    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equip. & Materials         | 02/12/2010 | 3845266            | 531.26   | Revenue         | lot Plc                                  | CRD93466    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Employees-Support Staff                                  | 02/12/2010 | 3840170            | 1480     | Revenue         | Swim                                     | CRD93491    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Grants & Subscriptions             | 02/12/2010 | 3845268            | 504      | Revenue         | Shropshire Youth Theatre                 | CRD93682    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning  | Employees-Indirect Employee Expenses                     | 02/12/2010 | 3840173            | 808      | Revenue         | Challenging Behaviour Network            | CRD93711    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning  | Employees-Indirect Employee Expenses                     | 02/12/2010 | 3840173            | 808      | Revenue         | Challenging Behaviour Network            | CRD93711    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions             | 02/12/2010 | 3840174            | 3000     | Revenue         | Oxon Church Community Hall               | CRD93720    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)            | Supplies And Services-Miscellaneous Expenses             | 02/12/2010 | 3840175            | 6103.24  | Revenue         | Ashridge                                 | CRD93741    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 02/12/2010 | 3840195            | 510      | Revenue         | Oswestry Taxis                           | CRD93764    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 02/12/2010 | 3840195            | 690      | Revenue         | Oswestry Taxis                           | CRD93764    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Equipt., Furn. & Materials         | 02/12/2010 | 3845269            | 975      | Revenue         | Ambassador For Carpets & Furnishing Ltd  | CRD93951    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses             | 02/12/2010 | 3845271            | 3600     | Revenue         | Datrix Training Ltd                      | CRD93960    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver  | 02/12/2010 | 3840201            | 852.98   | Capital         | Granville Construction & Maintenance Ltd | STX00401    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal               | Supplies And Services-Miscellaneous Expenses             | 02/12/2010 | 3840203            | 1202.8   | Revenue         | Oxfam                                    | TOP17079    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Supplies And Services-Grants & Subscriptions             | 02/12/2010 | 3840204            | 2220.49  | Revenue         | Penderels Trust                          | TOP19545    |
| Shropshire Council | 00GG     | Highways and Transport Services - Traffic Management & Road Safety  | Third Party Payments-Other Committees/Establishmts       | 02/12/2010 | 3840205            | 8303.79  | Revenue         | Liberata Uk Ltd                          | TOP20644    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                          | Supplies And Services-Grants & Subscriptions             | 02/12/2010 | 3840207            | 506.95   | Revenue         | Cheswardine Community Shop Group         | TOP22983    |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection   | Supplies And Services-Miscellaneous Expenses             | 02/12/2010 | 3845276            | 723      | Revenue         | Hmcs                                     | TOP23155    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees     | 02/12/2010 | 3840209            | 4955.05  | Capital         | Wistanstow Village Hall Management Ctte  | TOP23457    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Supplies And Services-Equipt., Furn. & Materials         | 03/12/2010 | 3842166            | 8.1      | Revenue         | J P Lennard Ltd                          | CRD09730    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Supplies And Services-Equipt., Furn. & Materials         | 03/12/2010 | 3842166            | 866.6    | Revenue         | J P Lennard Ltd                          | CRD09730    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other                                      | Premises Related-Cleaning Costs                          | 03/12/2010 | 3842173            | 4.26     | Revenue         | County Adoption Team Ac                  | CRD11028    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other                                      | Supplies And Services-Printing & Stationery              | 03/12/2010 | 3842173            | 32.85    | Revenue         | County Adoption Team Ac                  | CRD11028    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards  | Transfer Payments-Other                                  | 03/12/2010 | 3842173            | 153.26   | Revenue         | County Adoption Team Ac                  | CRD11028    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other                                      | Third Party Payments-Other Committees/Establishmts       | 03/12/2010 | 3842173            | 160      | Revenue         | County Adoption Team Ac                  | CRD11028    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other                                      | Supplies And Services-Communications & Computing         | 03/12/2010 | 3842173            | 253.49   | Revenue         | County Adoption Team Ac                  | CRD11028    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other                                      | Third Party Payments-Other Committees/Establishmts       | 03/12/2010 | 3842173            | 480      | Revenue         | County Adoption Team Ac                  | CRD11028    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver  | 03/12/2010 | 3842180            | 2927.52  | Capital         | Prysmian Cables & Systems                | CRD13079    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Supplies And Services-Catering                           | 03/12/2010 | 3842198            | 658.91   | Revenue         | Apetito Ltd                              | CRD28767    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                 | 03/12/2010 | 3842209            | 1545.58  | Revenue         | Oldfield Residential Home                | CRD43455    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services                    | Third Party Payments-Other Agencies                      | 03/12/2010 | 3842211            | 14000    | Revenue         | South Shropshire Housing Assoc           | CRD44375    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools   | Supplies And Services-Schools Equip. & Materials         | 03/12/2010 | 3842220            | 7.23     | Revenue         | Severdale School Imprest Ac              | CRD49931    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools   | Supplies And Services-Schools Equip. & Materials         | 03/12/2010 | 3842220            | 8.51     | Revenue         | Severdale School Imprest Ac              | CRD49931    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools   | Supplies And Services-Schools Equip. & Materials         | 03/12/2010 | 3842220            | 20.03    | Revenue         | Severdale School Imprest Ac              | CRD49931    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools   | Supplies And Services-Schools Equip. & Materials         | 03/12/2010 | 3842220            | 25.98    | Revenue         | Severdale School Imprest Ac              | CRD49931    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools   | Supplies And Services-Schools Equip. & Materials         | 03/12/2010 | 3842220            | 27.17    | Revenue         | Severdale School Imprest Ac              | CRD49931    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools   | Supplies And Services-Schools Equip. & Materials         | 03/12/2010 | 3842220            | 35       | Revenue         | Severdale School Imprest Ac              | CRD49931    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools   | Supplies And Services-Schools Equip. & Materials         | 03/12/2010 | 3842220            | 36.34    | Revenue         | Severdale School Imprest Ac              | CRD49931    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools   | Supplies And Services-Schools Equip. & Materials         | 03/12/2010 | 3842220            | 196.41   | Revenue         | Severdale School Imprest Ac              | CRD49931    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing         | 03/12/2010 | 3842224            | -7798.25 | Revenue         | Redacted - Commercial Interest           | CRD50970    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing         | 03/12/2010 | 3842224            | 20527.9  | Revenue         | Redacted - Commercial Interest           | CRD50970    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Equipt., Furn. & Materials         | 03/12/2010 | 3842225            | 3045     | Revenue         | Encyclopaedia Britannica                 | CRD52004    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Contingency/Other Capital-Suspense                       | 03/12/2010 | 3842231            | 7959.65  | Revenue         | Co-Operative Travel Management           | CRD56099    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back            | 03/12/2010 | 3842232            | 467.01   | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated   | Premises Related-R & M Property Policy Group             | 03/12/2010 | 3842232            | 744.47   | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance                  | 03/12/2010 | 3842232            | 1879.92  | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equipt & Furn | 03/12/2010 | 3842233            | 7074     | Capital         | Stone Computers Ltd                      | CRD56358    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Premises Related-Rents                                   | 03/12/2010 | 3842244            | 561.66   | Revenue         | Enterprise South West Shropshire         | CRD58034    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance                  | 03/12/2010 | 3846041            | 685      | Revenue         | D R & J Orritt                           | CRD58052    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions             | 03/12/2010 | 3842245            | 6468.98  | Revenue         | Homestart South Shropshire & Bridgnorth  | CRD58858    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees     | 03/12/2010 | 3842250            | 1362.5   | Capital         | Thomas Consulting                        | CRD60187    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Equipt., Furn. & Materials         | 03/12/2010 | 3842251            | 722.91   | Revenue         | Bertram Library Services                 | CRD60214    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing         | 03/12/2010 | 3842261            | 2723.01  | Revenue         | Orange Payment Processing                | CRD61789    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery              | 03/12/2010 | 3842265            | 19.41    | Revenue         | Xma Ltd                                  | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery              | 03/12/2010 | 3842265            | 22.85    | Revenue         | Xma Ltd                                  | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery              | 03/12/2010 | 3842265            | 86.2     | Revenue         | Xma Ltd                                  | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery              | 03/12/2010 | 3842265            | 91.79    | Revenue         | Xma Ltd                                  | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery              | 03/12/2010 | 3842265            | 104.26   | Revenue         | Xma Ltd                                  | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery              | 03/12/2010 | 3842265            | 132.54   | Revenue         | Xma Ltd                                  | CRD62269    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equip. & Materials         | 03/12/2010 | 3842266            | 650      | Revenue         | Abk Group Finance Ltd                    | CRD62600    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Premises Related-Energy Costs                            | 03/12/2010 | 3842294            | 662.42   | Revenue         | British Gas Business                     | CRD73766    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Grants & Subscriptions             | 03/12/2010 | 3842295            | 480      | Revenue         | The Fat Dog Film Company Ltd             | CRD74299    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                 | 03/12/2010 | 3842301            | 750      | Revenue         | Mount House (I)                          | CRD75794    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 03/12/2010 | 3842306            | 1185     | Revenue         | Jeff S Taxis & Minibuses                 | CRD77164    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                 | 03/12/2010 | 3842309            | 586.52   | Revenue         | Carewatch Mid Shropshire                 | CRD78136    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                 | 03/12/2010 | 3842309            | 1303.22  | Revenue         | Carewatch Mid Shropshire                 | CRD78136    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services                    | Transfer Payments-Other                                  | 03/12/2010 | 3842310            | 3060     | Revenue         | Independent Living Partnership Ltd       | CRD78226    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Transfer Payments-Other                                  | 03/12/2010 | 3842313            | 652.59   | Revenue         | Lift & Engineering Services Ltd          | CRD79184    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repair & Maint. General                 | 03/12/2010 | 3842317            | 723.14   | Revenue         | Merchant Rentals Plc                     | CRD80048    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back            | 03/12/2010 | 3842325            | 2971.32  | Revenue         | Acorn Electrical Contractors Ltd         | CRD81551    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back            | 03/12/2010 | 3842325            | 5202.4   | Revenue         | Acorn Electrical Contractors Ltd         | CRD81551    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees     | 03/12/2010 | 3842326            | 2714     | Capital         | Atkins Limited                           | CRD82005    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equip. & Materials         | 03/12/2010 | 3842327            | 30       | Revenue         | Denford Ltd                              | CRD82155    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equip. & Materials         | 03/12/2010 | 3842327            | 400      | Revenue         | Denford Ltd                              | CRD82155    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Premises Related-R & M Property Policy Group             | 03/12/2010 | 3842330            | 571.85   | Revenue         | Woodhull Roofing Ltd                     | CRD82847    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-R & M Property Policy Group             | 03/12/2010 | 3842332            | 1788.85  | Revenue         | Enterprise (Aol) Ltd T/C H2              | CRD83159    |

| Body Name          | Body ref | Service area categorisation   | Expense Type   | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|---|--|------------|--------------------|----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs             | 03/12/2010 | 3846046            | 460.24   | Revenue         | G E Capital Solutions                    | CRD84231    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Employees-Support Staff                              | 03/12/2010 | 3842382            | 666      | Revenue         | Ald Connect Ltd                          | CRD85244    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                          | Supplies And Services-Grants & Subscriptions         | 03/12/2010 | 3846049            | 1323.76  | Revenue         | Mrs P Evans                              | CRD85505    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Employees-Support Staff                              | 03/12/2010 | 3842342            | 1246     | Revenue         | Care Recruitment Uk Ltd                  | CRD85555    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                       | 03/12/2010 | 3842347            | 150.48   | Revenue         | Smart Food Uk Ltd                        | CRD86323    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                       | 03/12/2010 | 3842347            | 420      | Revenue         | Smart Food Uk Ltd                        | CRD86323    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Transfer Payments-Pupils & Students                  | 03/12/2010 | 3846052            | 171.76   | Revenue         | Ac Social Care Consultancy Ltd           | CRD87088    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Transfer Payments-Pupils & Students                  | 03/12/2010 | 3846052            | 2805     | Revenue         | Ac Social Care Consultancy Ltd           | CRD87088    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses         | 03/12/2010 | 3842349            | 2500     | Revenue         | Joraph Managed Services Ltd              | CRD87141    |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling  | Employees-Support Staff                              | 03/12/2010 | 3842353            | 604.1    | Revenue         | Venn Group Recruitment Solutions         | CRD87498    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Employees-Support Staff                              | 03/12/2010 | 3842353            | 787.25   | Revenue         | Venn Group Recruitment Solutions         | CRD87498    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Employees-Support Staff                              | 03/12/2010 | 3842353            | 2244.42  | Revenue         | Venn Group Recruitment Solutions         | CRD87498    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services   | Supplies And Services-Equipt., Furn. & Materials     | 03/12/2010 | 3842359            | 540      | Revenue         | Mrh Network Solutions Ltd                | CRD89220    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees | 03/12/2010 | 3846057            | 1750     | Capital         | The Longmynd Adventure Camp              | CRD89635    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs             | 03/12/2010 | 3842362            | 1440     | Revenue         | Cybit Ltd                                | CRD89708    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Employees-Support Staff                              | 03/12/2010 | 3842365            | 450.86   | Revenue         | Randstad Care Ltd                        | CRD90234    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Employees-Support Staff                              | 03/12/2010 | 3842365            | 976.5    | Revenue         | Randstad Care Ltd                        | CRD90234    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Employees-Support Staff                              | 03/12/2010 | 3842365            | 1132.2   | Revenue         | Randstad Care Ltd                        | CRD90234    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials    | 03/12/2010 | 3842370            | 4500     | Revenue         | Get On The Radio                         | CRD92891    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials    | 03/12/2010 | 3842371            | 130      | Revenue         | Purple Cat Ltd                           | CRD92964    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials    | 03/12/2010 | 3842371            | 170      | Revenue         | Purple Cat Ltd                           | CRD92964    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials    | 03/12/2010 | 3842371            | 239      | Revenue         | Purple Cat Ltd                           | CRD92964    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials    | 03/12/2010 | 3842371            | 449      | Revenue         | Purple Cat Ltd                           | CRD92964    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials    | 03/12/2010 | 3842371            | 695      | Revenue         | Purple Cat Ltd                           | CRD92964    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials    | 03/12/2010 | 3842371            | 750      | Revenue         | Purple Cat Ltd                           | CRD92964    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials    | 03/12/2010 | 3842371            | 795      | Revenue         | Purple Cat Ltd                           | CRD92964    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials    | 03/12/2010 | 3842371            | 1730     | Revenue         | Purple Cat Ltd                           | CRD92964    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                          | Supplies And Services-Grants & Subscriptions         | 03/12/2010 | 3842376            | 1336     | Revenue         | Bow Wow Baking Ltd                       | CRD93826    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                          | Supplies And Services-Grants & Subscriptions         | 03/12/2010 | 3842377            | 1112     | Revenue         | Craig Cooper Graphic Design              | CRD93941    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842434            | 7165.6   | Revenue         | Kelly Residential Ltd Ta Haresbrook Park | HOM00002    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842435            | 2949.92  | Revenue         | Jubilee Care Ltd                         | HOM00004    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 03/12/2010 | 3842435            | 8965.36  | Revenue         | Jubilee Care Ltd                         | HOM00004    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842435            | 25933.09 | Revenue         | Jubilee Care Ltd                         | HOM00004    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842436            | 1653.28  | Revenue         | Doddington Lodge Residential Home        | HOM00007    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs   | Third Party Payments-Private Contractors             | 03/12/2010 | 3842436            | 1922.32  | Revenue         | Doddington Lodge Residential Home        | HOM00007    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842436            | 10567.28 | Revenue         | Doddington Lodge Residential Home        | HOM00007    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842437            | 6784.4   | Revenue         | Alexandra House                          | HOM00008    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842438            | 1597.72  | Revenue         | Springcare (Hatton) Limited              | HOM00009    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842438            | 1898.24  | Revenue         | Springcare (Hatton) Limited              | HOM00009    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 03/12/2010 | 3842438            | 10634.08 | Revenue         | Springcare (Hatton) Limited              | HOM00009    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842439            | -2843.13 | Revenue         | Kelly Residential T/A Portland House     | HOM00011    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors             | 03/12/2010 | 3842439            | 1834.88  | Revenue         | Kelly Residential T/A Portland House     | HOM00011    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842439            | 3051.43  | Revenue         | Kelly Residential T/A Portland House     | HOM00011    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842439            | 4194.72  | Revenue         | Kelly Residential T/A Portland House     | HOM00011    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 03/12/2010 | 3842439            | 13602    | Revenue         | Kelly Residential T/A Portland House     | HOM00011    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842439            | 20834.28 | Revenue         | Kelly Residential T/A Portland House     | HOM00011    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842440            | -9966.2  | Revenue         | The Uplands At Oxon                      | HOM00012    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842440            | 16857.54 | Revenue         | The Uplands At Oxon                      | HOM00012    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842440            | 41924.76 | Revenue         | The Uplands At Oxon                      | HOM00012    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842440            | 57555    | Revenue         | The Uplands At Oxon                      | HOM00012    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 03/12/2010 | 3842440            | 84536.19 | Revenue         | The Uplands At Oxon                      | HOM00012    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors             | 03/12/2010 | 3842441            | 1826.46  | Revenue         | Mount House Residential Home             | HOM00013    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842441            | 2135     | Revenue         | Mount House Residential Home             | HOM00013    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842441            | 2700     | Revenue         | Mount House Residential Home             | HOM00013    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842441            | 11862.32 | Revenue         | Mount House Residential Home             | HOM00013    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842441            | 13755.87 | Revenue         | Mount House Residential Home             | HOM00013    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842441            | 18162.29 | Revenue         | Mount House Residential Home             | HOM00013    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 03/12/2010 | 3842441            | 20895.26 | Revenue         | Mount House Residential Home             | HOM00013    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842441            | 31571.42 | Revenue         | Mount House Residential Home             | HOM00013    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 03/12/2010 | 3842442            | 1253.52  | Revenue         | Llysfield House Nursing Home             | HOM00014    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842442            | 6070.19  | Revenue         | Llysfield House Nursing Home             | HOM00014    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842442            | 20022.21 | Revenue         | Llysfield House Nursing Home             | HOM00014    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842443            | 1952.84  | Revenue         | English Care Ltd- Lady Foster Nursing Ho | HOM00017    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842443            | 1965.56  | Revenue         | English Care Ltd- Lady Foster Nursing Ho | HOM00017    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 03/12/2010 | 3842443            | 5556     | Revenue         | English Care Ltd- Lady Foster Nursing Ho | HOM00017    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors             | 03/12/2010 | 3842444            | 1889.2   | Revenue         | Holy Cross Care Homes Ltd                | HOM00019    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842444            | 1952.84  | Revenue         | Holy Cross Care Homes Ltd                | HOM00019    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs   | Third Party Payments-Private Contractors             | 03/12/2010 | 3842444            | 2200     | Revenue         | Holy Cross Care Homes Ltd                | HOM00019    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842444            | 3680.68  | Revenue         | Holy Cross Care Homes Ltd                | HOM00019    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842444            | 4672.86  | Revenue         | Holy Cross Care Homes Ltd                | HOM00019    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 03/12/2010 | 3842444            | 4853.52  | Revenue         | Holy Cross Care Homes Ltd                | HOM00019    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842444            | 5012.84  | Revenue         | Holy Cross Care Homes Ltd                | HOM00019    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842444            | 36794.61 | Revenue         | Holy Cross Care Homes Ltd                | HOM00019    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842445            | 1423.72  | Revenue         | Wellcare Management Ltd                  | HOM00021    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842446            | 1362.16  | Revenue         | Springfield House Care Home              | HOM00024    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842447            | 1337.76  | Revenue         | Holy Cross Care Home Ltd                 | HOM00032    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842447            | 1337.76  | Revenue         | Holy Cross Care Home Ltd                 | HOM00032    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                                       | Third Party Payments-Private Contractors             | 03/12/2010 | 3842447            | 1594.56  | Revenue         | Holy Cross Care Home Ltd                 | HOM00032    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842447            | 12839.25 | Revenue         | Holy Cross Care Home Ltd                 | HOM00032    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842447            | 30191.89 | Revenue         | Holy Cross Care Home Ltd                 | HOM00032    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842448            | 4474.56  | Revenue         | Kelly Residential Ltd                    | HOM00033    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors             | 03/12/2010 | 3842448            | 5533.72  | Revenue         | Kelly Residential Ltd                    | HOM00033    |











| Body Name          | Body ref | Service area categorisation   | Expense Type                                | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                         | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|----------|-----------------|---------------------------------------|-------------|
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842553            | 2228.8   | Revenue         | Pendine Park                          | HOM00790    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                       | 03/12/2010 | 3842554            | -1052    | Revenue         | Trident Reach The People Charity      | HOM00808    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                       | 03/12/2010 | 3842554            | -799.4   | Revenue         | Trident Reach The People Charity      | HOM00808    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842554            | 11476    | Revenue         | Trident Reach The People Charity      | HOM00808    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842554            | 14710    | Revenue         | Trident Reach The People Charity      | HOM00808    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842555            | 1649.76  | Revenue         | Milkwood Care Limited                 | HOM00821    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842556            | 897.48   | Revenue         | The Keepings Ltd (Birkdale Account)   | HOM00829    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842557            | 1513.36  | Revenue         | Whitelodge Alveley Ltd                | HOM00830    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842557            | 18811.8  | Revenue         | Whitelodge Alveley Ltd                | HOM00830    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842558            | 1353.16  | Revenue         | Redacted - Personal Information       | HOM00851    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                       | Third Party Payments-Private Contractors    | 03/12/2010 | 3842559            | 1123.84  | Revenue         | Redacted - Personal Information       | HOM00857    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842560            | 1702.43  | Revenue         | Abbey Healthcare Homes Ltd            | HOM00862    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842560            | 5618.36  | Revenue         | Abbey Healthcare Homes Ltd            | HOM00862    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Income-Fees & Charges                       | 03/12/2010 | 3842561            | -1821.64 | Revenue         | Hendra Healthcare (Ludlow) Ltd        | HOM00863    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842561            | 20520.84 | Revenue         | Hendra Healthcare (Ludlow) Ltd        | HOM00863    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842562            | -535.14  | Revenue         | Oaken Terrace Care Home               | HOM00864    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842562            | 2008.5   | Revenue         | Oaken Terrace Care Home               | HOM00864    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842562            | 5952.95  | Revenue         | Oaken Terrace Care Home               | HOM00864    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                       | 03/12/2010 | 3842563            | -2932.6  | Revenue         | Prospects                             | HOM00866    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842563            | 38218.04 | Revenue         | Prospects                             | HOM00866    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                       | Third Party Payments-Private Contractors    | 03/12/2010 | 3842564            | 1341.32  | Revenue         | Redacted - Personal Information       | HOM00869    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842565            | 2071.44  | Revenue         | Cottage Christian Nursing Home        | HOM00877    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842566            | 5781.64  | Revenue         | John Munrow Independant Hospital      | HOM00886    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842567            | 1349.16  | Revenue         | Redacted - Personal Information       | HOM00887    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842568            | 8362.6   | Revenue         | Cerrig Camu Ltd                       | HOM00889    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842569            | 9632.4   | Revenue         | Castlebeck Care                       | HOM00890    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842569            | 32177    | Revenue         | Castlebeck Care                       | HOM00890    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842570            | 1950.92  | Revenue         | Brookfield Nursing Home               | HOM00898    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                       | 03/12/2010 | 3842571            | -725.8   | Revenue         | Highfield Court                       | HOM00901    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842571            | 5951.4   | Revenue         | Highfield Court                       | HOM00901    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors    | 03/12/2010 | 3842572            | 2979.44  | Revenue         | Morris Care Ltd                       | HOM00905    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842572            | 2985.16  | Revenue         | Morris Care Ltd                       | HOM00905    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842572            | 5905.4   | Revenue         | Morris Care Ltd                       | HOM00905    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842572            | 17528.77 | Revenue         | Morris Care Ltd                       | HOM00905    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842573            | 2600     | Revenue         | Hampton Court Nursing Home            | HOM00906    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842573            | 3330.52  | Revenue         | Hampton Court Nursing Home            | HOM00906    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842574            | 2309.36  | Revenue         | The Garth Care Home                   | HOM00918    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors    | 03/12/2010 | 3842575            | 3853.6   | Revenue         | Himley Mill Nursing Home              | HOM00920    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                       | Third Party Payments-Private Contractors    | 03/12/2010 | 3842576            | 3464.4   | Revenue         | Alfred House Residential Care Home    | HOM00927    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842577            | 1903.76  | Revenue         | Beaumaris Court Care Home             | HOM00934    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842577            | 2645.72  | Revenue         | Beaumaris Court Care Home             | HOM00934    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842578            | 6404.68  | Revenue         | Espa Ltd                              | HOM00942    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842579            | 1733.44  | Revenue         | Prospect House (Malpas) Ltd           | HOM00951    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842579            | 4136.4   | Revenue         | Prospect House (Malpas) Ltd           | HOM00951    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842580            | 2726.4   | Revenue         | Moorlands Rehabilitation (Staffs) Ltd | HOM00974    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842580            | 3081.52  | Revenue         | Moorlands Rehabilitation (Staffs) Ltd | HOM00974    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842581            | 14660.64 | Revenue         | Shaw Health Care                      | HOM00977    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors    | 03/12/2010 | 3842581            | 23592.15 | Revenue         | Shaw Health Care                      | HOM00977    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors    | 03/12/2010 | 3842582            | 879.72   | Revenue         | The Bridgewood Trust Ltd              | HOM00989    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842582            | 879.72   | Revenue         | The Bridgewood Trust Ltd              | HOM00989    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842583            | 1210.2   | Revenue         | Mr B J Poore                          | HOM00997    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842584            | 1404.68  | Revenue         | Bradwell Hall Nursing Home            | HOM01013    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842585            | 1906.64  | Revenue         | Foxley House Residential Home         | HOM01016    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842586            | 2698.32  | Revenue         | Redacted - Personal Information       | HOM01027    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842587            | 3880.56  | Revenue         | Condover College Ltd                  | HOM01032    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842588            | 5710.12  | Revenue         | Craegmoor Healthcare                  | HOM01038    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                       | 03/12/2010 | 3842589            | -574     | Revenue         | Redacted - Personal Information       | HOM01039    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842589            | 1349.16  | Revenue         | Redacted - Personal Information       | HOM01039    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                       | Third Party Payments-Private Contractors    | 03/12/2010 | 3842590            | 4052.12  | Revenue         | Potensial Ltd T/A Potens              | HOM01043    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842591            | 1179.96  | Revenue         | Offmore Residential Home              | HOM01044    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842593            | 1527.52  | Revenue         | Summerdyne Nursing Home               | HOM01054    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842593            | 5475.71  | Revenue         | Summerdyne Nursing Home               | HOM01054    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842594            | 1879.19  | Revenue         | Redacted - Personal Information       | HOM01058    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842595            | 1336.36  | Revenue         | The Conifers Care Home                | HOM01062    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842596            | 10737.76 | Revenue         | The New Barn                          | HOM01065    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842597            | 1494.32  | Revenue         | Mr Jib Patel Ta Astley Hall Care Home | HOM01069    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842598            | 770.95   | Revenue         | Redacted - Personal Information       | HOM01086    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842599            | 1442.96  | Revenue         | Redacted - Personal Information       | HOM01088    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842600            | 10730.64 | Revenue         | Adelphi Care Services Ltd             | HOM01092    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842600            | 28161.72 | Revenue         | Adelphi Care Services Ltd             | HOM01092    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842601            | 6031.72  | Revenue         | Maestello Care Homes Ltd              | HOM01096    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842602            | 1429.96  | Revenue         | Woodford House                        | HOM01100    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842603            | 2698.32  | Revenue         | Redacted - Personal Information       | HOM01101    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                       | 03/12/2010 | 3842604            | -621     | Revenue         | Loppington House                      | HOM01107    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842604            | 13014.04 | Revenue         | Loppington House                      | HOM01107    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842605            | 3150     | Revenue         | Rylands Care Ltd                      | HOM01111    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842606            | 1252.48  | Revenue         | Bupa Care Homes                       | HOM01112    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                       | Third Party Payments-Private Contractors    | 03/12/2010 | 3842607            | 4463.64  | Revenue         | Redacted - Personal Information       | HOM01115    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842608            | 722.85   | Revenue         | Appledale Cottage Residential Home    | HOM01121    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842608            | 3430     | Revenue         | Appledale Cottage Residential Home    | HOM01121    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842609            | 1349.16  | Revenue         | Redacted - Personal Information       | HOM01125    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842609            | 1978.26  | Revenue         | Redacted - Personal Information       | HOM01125    |



| Body Name          | Body ref | Service area categorisation   | Expense Type                                | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842610            | 1848     | Revenue         | Foxtroy Residential Home                 | HOM01132    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842611            | 4639     | Revenue         | Bethphage                                | HOM01142    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842611            | 5291.84  | Revenue         | Bethphage                                | HOM01142    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842611            | 6892.4   | Revenue         | Bethphage                                | HOM01142    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842611            | 18556    | Revenue         | Bethphage                                | HOM01142    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842611            | 20345.28 | Revenue         | Bethphage                                | HOM01142    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842611            | 54378.92 | Revenue         | Bethphage                                | HOM01142    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842612            | 1866     | Revenue         | Stocks Hall Care Homes Ltd               | HOM01150    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842613            | 6425.84  | Revenue         | Shaw Healthcare (Homes) Ltd              | HOM01153    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842614            | 2203.48  | Revenue         | Longmead Court Nursing Home              | HOM01158    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842615            | 3000     | Revenue         | Corbrook Court Care Home                 | HOM01159    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842616            | 5650.48  | Revenue         | Scotia Health Care Ltd                   | HOM01160    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842617            | 2240     | Revenue         | S & J Arithoppah                         | HOM01169    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842618            | 7119.68  | Revenue         | Standford Villa                          | HOM01180    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                       | 03/12/2010 | 3842619            | -2352.72 | Revenue         | Perthyn                                  | HOM01193    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Contingency/Other Capital-Suspense          | 03/12/2010 | 3842619            | 785.4    | Revenue         | Perthyn                                  | HOM01193    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Contingency/Other Capital-Suspense          | 03/12/2010 | 3842619            | 1373.48  | Revenue         | Perthyn                                  | HOM01193    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842619            | 8383.08  | Revenue         | Perthyn                                  | HOM01193    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842619            | 26250.92 | Revenue         | Perthyn                                  | HOM01193    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842619            | 55856.08 | Revenue         | Perthyn                                  | HOM01193    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842619            | 57198.44 | Revenue         | Perthyn                                  | HOM01193    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842620            | 10836.8  | Revenue         | Adelphi Care Services Ltd                | HOM01200    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842620            | 12878.88 | Revenue         | Adelphi Care Services Ltd                | HOM01200    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842620            | 73407.4  | Revenue         | Adelphi Care Services Ltd                | HOM01200    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842621            | 1833     | Revenue         | Redacted - Personal Information          | HOM01205    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842622            | 17173.72 | Revenue         | The Pines Residential Home               | HOM01213    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842623            | 2203.24  | Revenue         | Dundee City Council                      | HOM01225    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842624            | 1564     | Revenue         | Camplehaye Residential Home              | HOM01231    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842625            | 1656.28  | Revenue         | Aldbury Nursing Home                     | HOM01232    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842626            | 3192.16  | Revenue         | The Forbury                              | HOM01233    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842627            | 2051.88  | Revenue         | Orchard House Nursing Home               | HOM01234    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                       | Third Party Payments-Private Contractors    | 03/12/2010 | 3842628            | 3410.48  | Revenue         | Column House                             | HOM01236    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842628            | 3864.6   | Revenue         | Column House                             | HOM01236    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842629            | 1535.96  | Revenue         | Ashfield House                           | HOM01240    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842630            | 1422.44  | Revenue         | Meifod Care Home                         | HOM01241    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842631            | 3736.8   | Revenue         | Audlem Countrynursing Home               | HOM01245    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842632            | 1355.68  | Revenue         | Walnut Villa                             | HOM01248    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842633            | 1478.32  | Revenue         | M & J Murphy Ta Highcroft Res Care Home  | HOM01249    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors    | 03/12/2010 | 3842634            | 5257.36  | Revenue         | St Marys Continuing Care                 | HOM01253    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842635            | 2108.4   | Revenue         | Heron Hill Care Home                     | HOM01257    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors    | 03/12/2010 | 3842636            | 3144.36  | Revenue         | Meadowbrook Neurodisability Centre       | HOM01261    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors    | 03/12/2010 | 3842636            | 5690.96  | Revenue         | Meadowbrook Neurodisability Centre       | HOM01261    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842636            | 10915.36 | Revenue         | Meadowbrook Neurodisability Centre       | HOM01261    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors    | 03/12/2010 | 3842636            | 15758.46 | Revenue         | Meadowbrook Neurodisability Centre       | HOM01261    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842637            | 3519     | Revenue         | Grove Court                              | HOM01262    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842638            | 4417.6   | Revenue         | Vyrnway Nursing Home                     | HOM01264    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842639            | 3058.84  | Revenue         | Perry Locks Nursing Home                 | HOM01265    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842640            | 1904     | Revenue         | Fairfield House                          | HOM01266    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842641            | 1896.64  | Revenue         | The City Of Edinburgh Council            | HOM01272    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842642            | 2698.32  | Revenue         | Redacted - Personal Information          | HOM01274    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842643            | 2580.8   | Revenue         | Field House Care Home                    | HOM01275    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842644            | 2658.52  | Revenue         | Amberley House Care Home                 | HOM01276    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842645            | 7750.4   | Revenue         | Coverage Care Services Ltd               | HOM01278    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842645            | 19320    | Revenue         | Coverage Care Services Ltd               | HOM01278    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842645            | 28598.52 | Revenue         | Coverage Care Services Ltd               | HOM01278    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842645            | 86005.72 | Revenue         | Coverage Care Services Ltd               | HOM01278    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842645            | 143520.8 | Revenue         | Coverage Care Services Ltd               | HOM01278    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842646            | 1349.16  | Revenue         | Redacted - Personal Information          | HOM01279    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842647            | 1349.16  | Revenue         | Redacted - Personal Information          | HOM01283    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                       | 03/12/2010 | 3842647            | 3780.86  | Revenue         | Redacted - Personal Information          | HOM01283    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842648            | 4625.48  | Revenue         | Choices Care                             | HOM01284    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842649            | 2824     | Revenue         | Lynhales Hall Nursing Home               | HOM01286    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842650            | 1744     | Revenue         | Tamaris Healthcare Ltd                   | HOM01289    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842651            | 3345.72  | Revenue         | Hernes Nest                              | HOM01296    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842652            | 2258     | Revenue         | Mencap Support Services                  | HOM01297    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842653            | 8648.88  | Revenue         | Rosewood                                 | HOM01298    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842654            | 1662.32  | Revenue         | Bryn Estyn Care Home                     | HOM01308    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842655            | 25473.8  | Revenue         | Croxton Lodge Castlebeck Care Teasdale   | HOM01313    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842656            | 1546     | Revenue         | Jah Jireh Charity Homes                  | HOM01318    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842657            | 1952.84  | Revenue         | Isle Court Nursing Home                  | HOM01322    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842657            | 6234.08  | Revenue         | Isle Court Nursing Home                  | HOM01322    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842657            | 9070.49  | Revenue         | Isle Court Nursing Home                  | HOM01322    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842658            | 6280.11  | Revenue         | Lyndale (Hereford) Ltd T/A Sunnydale     | HOM01324    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842659            | 1494.44  | Revenue         | Stonebow House                           | HOM01326    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842660            | 1725.24  | Revenue         | Mayflower Court                          | HOM01331    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842661            | 2078.96  | Revenue         | Maple Court Nursing Home                 | HOM01339    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842662            | 1416     | Revenue         | Greenhill Residential Home (Bupa)        | HOM01341    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 03/12/2010 | 3842663            | 1506.92  | Revenue         | Wychbury Care Services                   | HOM01345    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842664            | 2300     | Revenue         | Bramshall Old Rectory                    | HOM01350    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842665            | 3822     | Revenue         | Sunrise Operations Ltd (Assisted Living) | HOM01353    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 03/12/2010 | 3842666            | 1349.16  | Revenue         | Redacted - Personal Information          | HOM01354    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 03/12/2010 | 3842667            | 3101.28  | Revenue         | Waverley House                           | HOM01355    |

| Body Name          | Body ref | Service area categorisation   | Expense Type   | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                             | Supplier ID |
|--------------------|----------|---|--|------------|--------------------|----------|-----------------|---|-------------|
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842668            | 1266.17  | Revenue         | Wheaton Aston Court                       | HOM01357    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 03/12/2010 | 3842668            | 2200     | Revenue         | Wheaton Aston Court                       | HOM01357    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842669            | 3041.16  | Revenue         | Plas Bod Llwyd                            | HOM01360    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842670            | 1520     | Revenue         | Wymeswold Court                           | HOM01361    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842671            | 1749.32  | Revenue         | Ifield Park                               | HOM01362    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842672            | 1388     | Revenue         | Thistlegate House                         | HOM01363    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842673            | 3397.75  | Revenue         | Parklands Court Nursing Home              | HOM01364    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 03/12/2010 | 3842674            | 13156    | Revenue         | Consensus Support                         | HOM01366    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors             | 03/12/2010 | 3842674            | 18092    | Revenue         | Consensus Support                         | HOM01366    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842675            | 1932     | Revenue         | Steep House Nursing Home                  | HOM01367    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors             | 03/12/2010 | 3842676            | 3494.6   | Revenue         | The Coach House                           | HOM01370    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 03/12/2010 | 3842676            | 8870.2   | Revenue         | The Coach House                           | HOM01370    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842677            | 6560     | Revenue         | Field House                               | HOM01371    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842678            | 1513.36  | Revenue         | Stretton Hall Nursing Home                | HOM01372    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 03/12/2010 | 3842678            | 3000     | Revenue         | Stretton Hall Nursing Home                | HOM01372    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842678            | 3000     | Revenue         | Stretton Hall Nursing Home                | HOM01372    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842678            | 3243.46  | Revenue         | Stretton Hall Nursing Home                | HOM01372    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 03/12/2010 | 3842679            | 2880     | Revenue         | Weston House Nursing Home                 | HOM01373    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842680            | 1779.96  | Revenue         | The Manor House Nursing & Res Home Bupa   | HOM01374    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors             | 03/12/2010 | 3842681            | 17927.42 | Revenue         | Church Walk Health Care Ltd               | HOM01376    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842682            | 626.29   | Revenue         | East Park Court (Ideal Care Homes Ltd)    | HOM01385    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors             | 03/12/2010 | 3842684            | 3292.96  | Revenue         | Redacted - Personal Information           | HOM01389    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842685            | 1480.68  | Revenue         | Riverslie                                 | HOM01394    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors             | 03/12/2010 | 3842686            | 16454.76 | Revenue         | The Meath Epilepsy Trust                  | HOM01400    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842687            | 1672     | Revenue         | Bowood Mews                               | HOM01408    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842688            | 1540.6   | Revenue         | Coverage Care Services Ltd (Farcroft)     | HOM01409    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842689            | 1741.2   | Revenue         | Howgate House (Southern Cross Healthcare) | HOM01410    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 03/12/2010 | 3842690            | 3000     | Revenue         | Perrins House Nursing Home                | HOM01412    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842691            | 3540     | Revenue         | Spa Residential Home                      | HOM01413    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842692            | 1612     | Revenue         | Oxenford House                            | HOM01414    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842693            | 3204     | Revenue         | St Teresa'S Home                          | HOM01415    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842694            | 1472     | Revenue         | Cambrian House                            | HOM01416    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors             | 03/12/2010 | 3842695            | 1349.16  | Revenue         | Redacted - Personal Information           | HOM01419    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842696            | 1271.8   | Revenue         | Albrighton Care Homes Ltd                 | HOM01423    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842696            | 3915.56  | Revenue         | Albrighton Care Homes Ltd                 | HOM01423    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors             | 03/12/2010 | 3842697            | 10148.88 | Revenue         | Fernlea                                   | HOM01424    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors             | 03/12/2010 | 3842698            | 2385.28  | Revenue         | Pendine Park (Highfield)                  | HOM01425    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors             | 03/12/2010 | 3842699            | 7000     | Revenue         | Emtill Projects                           | HOM01428    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842700            | 1489.76  | Revenue         | The Barn House                            | HOM01429    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors             | 03/12/2010 | 3842701            | 1620     | Revenue         | Redacted - Personal Information           | HOM01430    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842702            | 1504.79  | Revenue         | Holmpark                                  | HOM01431    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842703            | 652.2    | Revenue         | Coverage Care Greenfields Care Home       | HOM01432    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 03/12/2010 | 3842703            | 3000     | Revenue         | Coverage Care Greenfields Care Home       | HOM01432    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842703            | 5791.72  | Revenue         | Coverage Care Greenfields Care Home       | HOM01432    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842704            | 1982.88  | Revenue         | Tithe Farm Care Home                      | HOM01433    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 03/12/2010 | 3842705            | 15600    | Revenue         | The Coach House                           | HOM01436    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842706            | 1585.92  | Revenue         | Littlebourne House Residential Care Home  | HOM01439    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842707            | 2238     | Revenue         | Oulton Abbey Nursing Home                 | HOM01440    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842711            | 2086.84  | Revenue         | Oak Tree Manor                            | HOM01446    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842712            | 1581.36  | Revenue         | Bennett House (Telford & Wrekin)          | HOM01448    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842713            | 1472     | Revenue         | Bedwardine House                          | HOM01449    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations          | 03/12/2010 | 3842714            | 6809.9   | Revenue         | Iddenshall Hall Care Home                 | HOM01452    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors             | 03/12/2010 | 3842715            | 729      | Revenue         | Bethphage Belle Vue                       | HOM01453    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842716            | 4338.29  | Revenue         | Arbour Lodge                              | HOM01454    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842717            | 5320.98  | Revenue         | Salopian Care Ltd                         | HOM01455    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842718            | 1545.28  | Revenue         | Redbrick Court                            | HOM01456    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842719            | 2190     | Revenue         | Broadway Halls Care Home                  | HOM01458    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3842720            | 2507.14  | Revenue         | Clayfield Care Home                       | HOM01459    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                               | 03/12/2010 | 3842723            | 1202.04  | Revenue         | Oswestry Housing Special Rent             | RAT00021    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Premises Related-R & M School Insurance              | 03/12/2010 | 3842804            | 640      | Revenue         | Heritage Glass                            | STX00151    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Premises Related-R & M School Insurance              | 03/12/2010 | 3842804            | 4135     | Revenue         | Heritage Glass                            | STX00151    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health        | Premises Related-Repair & Maint. General             | 03/12/2010 | 3842814            | 271.4    | Revenue         | Cornbrook Homes Ltd                       | STX00288    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health        | Premises Related-Repair & Maint. General             | 03/12/2010 | 3842814            | 490.08   | Revenue         | Cornbrook Homes Ltd                       | STX00288    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Equipt., Furn. & Materials     | 03/12/2010 | 3842819            | 515      | Revenue         | Eric Neville Catering Supplies Ltd        | STX00358    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Equipt., Furn. & Materials     | 03/12/2010 | 3842819            | 4421     | Revenue         | Eric Neville Catering Supplies Ltd        | STX00358    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Miscellaneous Expenses         | 03/12/2010 | 3842822            | 2108     | Revenue         | Sdb Maintenance                           | STX00387    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees | 03/12/2010 | 3846062            | 650      | Capital         | Harlescott Centre Association             | TOP20077    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3846063            | 1066.99  | Revenue         | Hm Revenue & Customs                      | TOP20637    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development        | Supplies And Services-Grants & Subscriptions         | 03/12/2010 | 3846064            | 660.63   | Revenue         | Mr R J & Mrs C V Barr                     | TOP23298    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3846067            | 581.5    | Revenue         | Redacted - Personal Information           | TOP25770    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors             | 03/12/2010 | 3846068            | 783.09   | Revenue         | Redacted - Personal Information           | TOP25771    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                               | 06/12/2010 | 3847332            | 508.2    | Revenue         | Sundry Supplier Council Tax Refunds       | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                               | 06/12/2010 | 3847425            | 509.75   | Revenue         | Sundry Supplier Council Tax Refunds       | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                               | 06/12/2010 | 3847350            | 509.91   | Revenue         | Sundry Supplier Council Tax Refunds       | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                               | 06/12/2010 | 3847370            | 523.4    | Revenue         | Sundry Supplier Council Tax Refunds       | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                               | 06/12/2010 | 3847376            | 552.38   | Revenue         | Sundry Supplier Council Tax Refunds       | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                               | 06/12/2010 | 3847322            | 601.68   | Revenue         | Sundry Supplier Council Tax Refunds       | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                               | 06/12/2010 | 3847342            | 688.91   | Revenue         | Sundry Supplier Council Tax Refunds       | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                               | 06/12/2010 | 3847369            | 697.9    | Revenue         | Sundry Supplier Council Tax Refunds       | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                               | 06/12/2010 | 3847455            | 740      | Revenue         | Sundry Supplier Council Tax Refunds       | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                               | 06/12/2010 | 3847363            | 750.5    | Revenue         | Sundry Supplier Council Tax Refunds       | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                               | 06/12/2010 | 3847340            | 1388.72  | Revenue         | Sundry Supplier Council Tax Refunds       | ASC00002    |

| Body Name          | Body ref | Service area categorisation   | Expense Type                                      | Date       | Transaction Number | Amount  | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|---------|-----------------|--|-------------|
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                            | 06/12/2010 | 3847462            | 2446.82 | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                            | 06/12/2010 | 3847394            | 3512.91 | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back     | 06/12/2010 | 3843748            | 520     | Revenue         | Benbow Bros(Timber)Ltd                   | CRD01593    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses      | 06/12/2010 | 3843750            | 1538.48 | Revenue         | Community Council Of Shropshire          | CRD02016    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Third Party Payments-Private Contractors          | 06/12/2010 | 3843750            | 6000    | Revenue         | Community Council Of Shropshire          | CRD02016    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Third Party Payments-Private Contractors          | 06/12/2010 | 3843750            | 6000    | Revenue         | Community Council Of Shropshire          | CRD02016    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                 | Third Party Payments-Private Contractors          | 06/12/2010 | 3843750            | 14928.5 | Revenue         | Community Council Of Shropshire          | CRD02016    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Third Party Payments-Private Contractors          | 06/12/2010 | 3843750            | 22822   | Revenue         | Community Council Of Shropshire          | CRD02016    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                                     | Third Party Payments-Private Contractors          | 06/12/2010 | 3843750            | 59828.5 | Revenue         | Community Council Of Shropshire          | CRD02016    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Third Party Payments-Private Contractors          | 06/12/2010 | 3843750            | 65237.5 | Revenue         | Community Council Of Shropshire          | CRD02016    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Third Party Payments-Private Contractors          | 06/12/2010 | 3843750            | 71490   | Revenue         | Community Council Of Shropshire          | CRD02016    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                    | 06/12/2010 | 3843752            | 504.63  | Revenue         | Coca Cola Enterprises Ltd                | CRD02199    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges             | 06/12/2010 | 3843755            | 960     | Revenue         | Sgs D H & A M Sands                      | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges             | 06/12/2010 | 3843755            | 960     | Revenue         | Sgs D H & A M Sands                      | CRD03321    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertakings                        | Contingency/Other Capital-Operating Accounts      | 06/12/2010 | 3847470            | 73.32   | Revenue         | Ludlow Books                             | CRD09441    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertakings                        | Contingency/Other Capital-Operating Accounts      | 06/12/2010 | 3847470            | 76.51   | Revenue         | Ludlow Books                             | CRD09441    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertakings                        | Contingency/Other Capital-Operating Accounts      | 06/12/2010 | 3847470            | 80.03   | Revenue         | Ludlow Books                             | CRD09441    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertakings                        | Contingency/Other Capital-Operating Accounts      | 06/12/2010 | 3847470            | 283.6   | Revenue         | Ludlow Books                             | CRD09441    |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory  | Transfer Payments-Pupils & Students               | 06/12/2010 | 3843762            | 120     | Revenue         | Lord Hill Hotel                          | CRD09817    |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory  | Transfer Payments-Pupils & Students               | 06/12/2010 | 3843762            | 355.28  | Revenue         | Lord Hill Hotel                          | CRD09817    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back     | 06/12/2010 | 3843763            | 1409    | Revenue         | Meredith Electrical Services             | CRD10452    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges             | 06/12/2010 | 3843768            | 1425    | Revenue         | C Newton                                 | CRD10972    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                                     | Premises Related-Cleaning Costs                   | 06/12/2010 | 3843770            | 3.36    | Revenue         | Kempsfield Hostel Imp Ac                 | CRD11296    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                                     | Premises Related-Cleaning Costs                   | 06/12/2010 | 3843770            | 6.96    | Revenue         | Kempsfield Hostel Imp Ac                 | CRD11296    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                                     | Supplies And Services-Catering                    | 06/12/2010 | 3843770            | 10.43   | Revenue         | Kempsfield Hostel Imp Ac                 | CRD11296    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                                     | Supplies And Services-Equipt., Furn. & Materials  | 06/12/2010 | 3843770            | 26.05   | Revenue         | Kempsfield Hostel Imp Ac                 | CRD11296    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                                     | Supplies And Services-Catering                    | 06/12/2010 | 3843770            | 37.4    | Revenue         | Kempsfield Hostel Imp Ac                 | CRD11296    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                                     | Supplies And Services-Catering                    | 06/12/2010 | 3843770            | 117.04  | Revenue         | Kempsfield Hostel Imp Ac                 | CRD11296    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Current Liabilities-Creditors                     | 06/12/2010 | 3843770            | 1383.1  | Revenue         | Kempsfield Hostel Imp Ac                 | CRD11296    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Current Liabilities-Creditors                     | 06/12/2010 | 3843770            | 1625.6  | Revenue         | Kempsfield Hostel Imp Ac                 | CRD11296    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back     | 06/12/2010 | 3843775            | 1371    | Revenue         | Security Wise Ltd                        | CRD13825    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                        | Supplies And Services-Equipt., Furn. & Materials  | 06/12/2010 | 3847472            | 648.23  | Revenue         | Robins Lake (Booksellers) Ltd            | CRD14940    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges             | 06/12/2010 | 3843786            | 1168    | Revenue         | R & B Travel                             | CRD16442    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                        | Supplies And Services-Miscellaneous Expenses      | 06/12/2010 | 3843791            | 100     | Revenue         | Whats On Magazines Ltd                   | CRD17978    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                        | Supplies And Services-Miscellaneous Expenses      | 06/12/2010 | 3843791            | 395     | Revenue         | Whats On Magazines Ltd                   | CRD17978    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                        | Supplies And Services-Miscellaneous Expenses      | 06/12/2010 | 3843791            | 800     | Revenue         | Whats On Magazines Ltd                   | CRD17978    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Equipt., Furn. & Materials  | 06/12/2010 | 3843793            | 578     | Revenue         | Cool Services Ltd                        | CRD19495    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance           | 06/12/2010 | 3843794            | 549.16  | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance           | 06/12/2010 | 3843794            | 617.2   | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-R & M Property Policy Group      | 06/12/2010 | 3843794            | 633.41  | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance           | 06/12/2010 | 3843794            | 660.19  | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance           | 06/12/2010 | 3843794            | 739.39  | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance           | 06/12/2010 | 3843794            | 789.51  | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                        | Supplies And Services-Miscellaneous Expenses      | 06/12/2010 | 3843797            | 2000    | Revenue         | Ian Weightman Media Services Ltd         | CRD25435    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials | 06/12/2010 | 3843799            | 68.4    | Revenue         | Walford & North Shropshire College       | CRD29542    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials | 06/12/2010 | 3843799            | 205.2   | Revenue         | Walford & North Shropshire College       | CRD29542    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials | 06/12/2010 | 3843799            | 765     | Revenue         | Walford & North Shropshire College       | CRD29542    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials | 06/12/2010 | 3843799            | 3000    | Revenue         | Walford & North Shropshire College       | CRD29542    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials | 06/12/2010 | 3843799            | 3900    | Revenue         | Walford & North Shropshire College       | CRD29542    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials | 06/12/2010 | 3843799            | 5850    | Revenue         | Walford & North Shropshire College       | CRD29542    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials | 06/12/2010 | 3843800            | 17.64   | Revenue         | Clubsport                                | CRD29804    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials | 06/12/2010 | 3843800            | 42      | Revenue         | Clubsport                                | CRD29804    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials | 06/12/2010 | 3843800            | 44.8    | Revenue         | Clubsport                                | CRD29804    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials | 06/12/2010 | 3843800            | 115     | Revenue         | Clubsport                                | CRD29804    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials | 06/12/2010 | 3843800            | 135     | Revenue         | Clubsport                                | CRD29804    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials | 06/12/2010 | 3843800            | 200     | Revenue         | Clubsport                                | CRD29804    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Third Party Payments-Private Contractors          | 06/12/2010 | 3843805            | 2245.78 | Revenue         | Shropshire County Primary Care Trust     | CRD39006    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services | Premises Related-Repair & Maint. General          | 06/12/2010 | 3847475            | 1245    | Revenue         | Longden & Annscroft Pcc                  | CRD42114    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                 | Transfer Payments-Other                           | 06/12/2010 | 3843808            | 538     | Revenue         | Hearing Products International Ltd       | CRD43306    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs          | 06/12/2010 | 3843812            | 80.9    | Revenue         | Arval Uk Ltd                             | CRD45339    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs          | 06/12/2010 | 3843812            | 107.15  | Revenue         | Arval Uk Ltd                             | CRD45339    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs          | 06/12/2010 | 3843812            | 919.21  | Revenue         | Arval Uk Ltd                             | CRD45339    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs          | 06/12/2010 | 3843812            | 53755.9 | Revenue         | Arval Uk Ltd                             | CRD45339    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back     | 06/12/2010 | 3843827            | 429.58  | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Miscellaneous Expenses      | 06/12/2010 | 3843827            | 434.19  | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back     | 06/12/2010 | 3843827            | 452.2   | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back     | 06/12/2010 | 3843827            | 484.58  | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back     | 06/12/2010 | 3843827            | 491.9   | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Miscellaneous Expenses      | 06/12/2010 | 3843827            | 632.03  | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back     | 06/12/2010 | 3843827            | 665.2   | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Miscellaneous Expenses      | 06/12/2010 | 3843827            | 727.96  | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back     | 06/12/2010 | 3843827            | 773     | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back     | 06/12/2010 | 3843827            | 881.1   | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back     | 06/12/2010 | 3843827            | 921.73  | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back     | 06/12/2010 | 3843827            | 931.06  | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back     | 06/12/2010 | 3843827            | 1178.97 | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges             | 06/12/2010 | 3843835            | 1293.45 | Revenue         | Mylton Vale Hire Ta R J Bradbury & Son L | CRD57626    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                        | Supplies And Services-Equipt., Furn. & Materials  | 06/12/2010 | 3843839            | 628.8   | Revenue         | W F Howes Ltd                            | CRD59734    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Supplies And Services-Equipt., Furn. & Materials  | 06/12/2010 | 3843840            | 641.64  | Revenue         | Nicholl Food Packaging Ltd               | CRD60065    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Supplies And Services-Equipt., Furn. & Materials  | 06/12/2010 | 3843840            | 859.96  | Revenue         | Nicholl Food Packaging Ltd               | CRD60065    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                        | Supplies And Services-Equipt., Furn. & Materials  | 06/12/2010 | 3843843            | 431.59  | Revenue         | Bertram Library Services                 | CRD60214    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                        | Supplies And Services-Equipt., Furn. & Materials  | 06/12/2010 | 3843843            | 853.28  | Revenue         | Bertram Library Services                 | CRD60214    |

| Body Name          | Body ref | Service area categorisation   | Expense Type   | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|---|--|------------|--------------------|----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage        | Supplies And Services-Equipt., Furn. & Materials         | 06/12/2010 | 3843843            | 919.57   | Revenue         | Bertram Library Services                 | CRD60214    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage        | Supplies And Services-Equipt., Furn. & Materials         | 06/12/2010 | 3843843            | 1185.88  | Revenue         | Bertram Library Services                 | CRD60214    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing         | 06/12/2010 | 3843851            | 0.75     | Revenue         | Orange Payment Processing                | CRD61789    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing         | 06/12/2010 | 3843851            | 17.7     | Revenue         | Orange Payment Processing                | CRD61789    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing         | 06/12/2010 | 3843851            | 2749.77  | Revenue         | Orange Payment Processing                | CRD61789    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing         | 06/12/2010 | 3843851            | 8996.74  | Revenue         | Orange Payment Processing                | CRD61789    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees     | 06/12/2010 | 3843854            | 992.31   | Capital         | Mouchel Limited                          | CRD62496    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees     | 06/12/2010 | 3843854            | 2492.27  | Capital         | Mouchel Limited                          | CRD62496    |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory  | Transfer Payments-Pupils & Students                      | 06/12/2010 | 3843855            | 597.45   | Revenue         | Mercure Albrighton Hall                  | CRD62704    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors                 | 06/12/2010 | 3843861            | 92.4     | Revenue         | Allenby Douglas Ltd                      | CRD64032    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                 | 06/12/2010 | 3843861            | 573.32   | Revenue         | Allenby Douglas Ltd                      | CRD64032    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors                 | 06/12/2010 | 3843861            | 597.44   | Revenue         | Allenby Douglas Ltd                      | CRD64032    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors                 | 06/12/2010 | 3843861            | 688.48   | Revenue         | Allenby Douglas Ltd                      | CRD64032    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors                 | 06/12/2010 | 3843861            | 934.48   | Revenue         | Allenby Douglas Ltd                      | CRD64032    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations              | 06/12/2010 | 3843861            | 959.84   | Revenue         | Allenby Douglas Ltd                      | CRD64032    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                 | 06/12/2010 | 3843861            | 1252.08  | Revenue         | Allenby Douglas Ltd                      | CRD64032    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors                 | 06/12/2010 | 3843861            | 1259.96  | Revenue         | Allenby Douglas Ltd                      | CRD64032    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations              | 06/12/2010 | 3843861            | 1298.94  | Revenue         | Allenby Douglas Ltd                      | CRD64032    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                 | 06/12/2010 | 3843861            | 1309.36  | Revenue         | Allenby Douglas Ltd                      | CRD64032    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                 | 06/12/2010 | 3843861            | 1563.22  | Revenue         | Allenby Douglas Ltd                      | CRD64032    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations              | 06/12/2010 | 3843861            | 1792     | Revenue         | Allenby Douglas Ltd                      | CRD64032    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations              | 06/12/2010 | 3843861            | 3305.44  | Revenue         | Allenby Douglas Ltd                      | CRD64032    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Development       | Supplies And Services-Grants & Subscriptions             | 06/12/2010 | 3843865            | 4600     | Revenue         | Marches Energy Agency                    | CRD64983    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 06/12/2010 | 3843866            | 756      | Revenue         | Atr Taxis                                | CRD65322    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 06/12/2010 | 3843866            | 3075     | Revenue         | Atr Taxis                                | CRD65322    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 06/12/2010 | 3843866            | 3562.24  | Revenue         | Atr Taxis                                | CRD65322    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 06/12/2010 | 3843866            | 3674.44  | Revenue         | Atr Taxis                                | CRD65322    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs                 | 06/12/2010 | 3843879            | 5.53     | Revenue         | Bridgnorth Taxis                         | CRD71028    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs                 | 06/12/2010 | 3843879            | 5.53     | Revenue         | Bridgnorth Taxis                         | CRD71028    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs                 | 06/12/2010 | 3843879            | 215.59   | Revenue         | Bridgnorth Taxis                         | CRD71028    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs                 | 06/12/2010 | 3843879            | 326.15   | Revenue         | Bridgnorth Taxis                         | CRD71028    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 06/12/2010 | 3843879            | 660      | Revenue         | Bridgnorth Taxis                         | CRD71028    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 06/12/2010 | 3843879            | 765      | Revenue         | Bridgnorth Taxis                         | CRD71028    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage        | Supplies And Services-Catering                           | 06/12/2010 | 3847480            | 805.69   | Revenue         | Ctm Wholesale Ltd                        | CRD71662    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Premises Related-Repair & Maint. General                 | 06/12/2010 | 3843884            | 1377     | Revenue         | Ckl Office Supplies                      | CRD71872    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing         | 06/12/2010 | 3847481            | 16       | Revenue         | Centerprise International Ltd            | CRD72782    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing         | 06/12/2010 | 3847481            | 113      | Revenue         | Centerprise International Ltd            | CRD72782    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing         | 06/12/2010 | 3847481            | 422.5    | Revenue         | Centerprise International Ltd            | CRD72782    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing         | 06/12/2010 | 3847481            | 427.5    | Revenue         | Centerprise International Ltd            | CRD72782    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs                 | 06/12/2010 | 3843889            | 725      | Revenue         | K M Owen                                 | CRD72889    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport                           | Transport Related-Transport Recharges                    | 06/12/2010 | 3843890            | 2033.6   | Revenue         | Arriva Trains Wales                      | CRD73232    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Equipt., Furn. & Materials         | 06/12/2010 | 3843894            | -139     | Revenue         | County Training Hollinswood Imp          | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843894            | -4       | Revenue         | County Training Hollinswood Imp          | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843894            | 1.28     | Revenue         | County Training Hollinswood Imp          | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843894            | 5.08     | Revenue         | County Training Hollinswood Imp          | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843894            | 8        | Revenue         | County Training Hollinswood Imp          | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843894            | 8        | Revenue         | County Training Hollinswood Imp          | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843894            | 10       | Revenue         | County Training Hollinswood Imp          | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843894            | 20.1     | Revenue         | County Training Hollinswood Imp          | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Clothing Uniform & Laundry         | 06/12/2010 | 3843894            | 33.19    | Revenue         | County Training Hollinswood Imp          | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843894            | 35       | Revenue         | County Training Hollinswood Imp          | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843894            | 38.2     | Revenue         | County Training Hollinswood Imp          | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843894            | 58.92    | Revenue         | County Training Hollinswood Imp          | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843894            | 74.95    | Revenue         | County Training Hollinswood Imp          | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Equipt., Furn. & Materials         | 06/12/2010 | 3843894            | 118.3    | Revenue         | County Training Hollinswood Imp          | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843894            | 119.1    | Revenue         | County Training Hollinswood Imp          | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843894            | 160.33   | Revenue         | County Training Hollinswood Imp          | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843894            | 410.3    | Revenue         | County Training Hollinswood Imp          | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843894            | 1420.8   | Revenue         | County Training Hollinswood Imp          | CRD73780    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage        | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3847484            | 2685     | Revenue         | Orangeleaf Systems Ltd                   | CRD74336    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 06/12/2010 | 3843902            | 1688.54  | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 06/12/2010 | 3843902            | 1766.56  | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 06/12/2010 | 3843902            | 2080     | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 06/12/2010 | 3843912            | 472.5    | Revenue         | Jeff'S Taxis & Minibuses                 | CRD77164    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs                 | 06/12/2010 | 3843912            | 513.6    | Revenue         | Jeff'S Taxis & Minibuses                 | CRD77164    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 06/12/2010 | 3843912            | 559      | Revenue         | Jeff'S Taxis & Minibuses                 | CRD77164    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 06/12/2010 | 3843912            | 644      | Revenue         | Jeff'S Taxis & Minibuses                 | CRD77164    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                    | 06/12/2010 | 3843912            | 683.2    | Revenue         | Jeff'S Taxis & Minibuses                 | CRD77164    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                     | Premises Related-Repairs & Maint. -Lm Buy Back           | 06/12/2010 | 3843916            | 450      | Revenue         | Fastrack Maintenance Ltd                 | CRD77950    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services  | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843917            | 5043.74  | Revenue         | Mencap                                   | CRD78103    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Private Contractors                 | 06/12/2010 | 3843917            | 40490.45 | Revenue         | Mencap                                   | CRD78103    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                 | 06/12/2010 | 3843922            | 517.38   | Revenue         | Wellington Cottage Care Centre           | CRD79154    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport        | Supplies And Services-Equipt., Furn. & Materials         | 06/12/2010 | 3843924            | 6890.8   | Revenue         | Technogym Uk Ltd                         | CRD79232    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport        | Supplies And Services-Contribution To Provisions         | 06/12/2010 | 3843924            | 13276.26 | Revenue         | Technogym Uk Ltd                         | CRD79232    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equipt & Furn | 06/12/2010 | 3843924            | 65184.49 | Capital         | Technogym Uk Ltd                         | CRD79232    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport        | Supplies And Services-Equipt., Furn. & Materials         | 06/12/2010 | 3843929            | 165.46   | Revenue         | Swimrite Supplies Ltd                    | CRD80548    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport        | Supplies And Services-Equipt., Furn. & Materials         | 06/12/2010 | 3843929            | 1023.57  | Revenue         | Swimrite Supplies Ltd                    | CRD80548    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials        | 06/12/2010 | 3847500            | 30.15    | Revenue         | Madeley Academy Trust Ltd                | CRD82271    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials        | 06/12/2010 | 3847500            | 2027.75  | Revenue         | Madeley Academy Trust Ltd                | CRD82271    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport        | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3847500            | 3000     | Revenue         | Madeley Academy Trust Ltd                | CRD82271    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver  | 06/12/2010 | 3843937            | 12350    | Capital         | J R Slee Building & Joinery Contractors  | CRD83465    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equipt & Furn | 06/12/2010 | 3843939            | 442.5    | Capital         | Sight & Sound Technology Ltd             | CRD83926    |



| Body Name          | Body ref | Service area categorisation   | Expense Type   | Date       | Transaction Number | Amount    | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|---|--|------------|--------------------|-----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal               | Supplies And Services-Grants & Subscriptions             | 06/12/2010 | 3843941            | 12500     | Revenue         | Shropshire Community Recycling Ltd       | CRD84133    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver  | 06/12/2010 | 3843943            | 7258.68   | Capital         | The Ducatt Heating Co Ltd                | CRD84692    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees     | 06/12/2010 | 3843945            | 450       | Capital         | Burton Environmental Services Ltd        | CRD85107    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Employees-Support Staff                                  | 06/12/2010 | 3843946            | 1047.1    | Revenue         | Care Recruitment Uk Ltd                  | CRD85555    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Employees-Support Staff                                  | 06/12/2010 | 3843946            | 1231.8    | Revenue         | Care Recruitment Uk Ltd                  | CRD85555    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Employees-Support Staff                                  | 06/12/2010 | 3843946            | 2099.55   | Revenue         | Care Recruitment Uk Ltd                  | CRD85555    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Employees-Support Staff                                  | 06/12/2010 | 3843946            | 2524      | Revenue         | Care Recruitment Uk Ltd                  | CRD85555    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 06/12/2010 | 3843947            | 428       | Revenue         | Jeffs Taxis T/A Burgess Taxis            | CRD85864    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal               | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843953            | 466.5     | Revenue         | Orion Media Ltd                          | CRD86541    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                          | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843955            | 1350      | Revenue         | Midwest Rural Enterprise                 | CRD86977    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions             | 06/12/2010 | 3843956            | 1347      | Revenue         | Ford Parish Council                      | CRD87330    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Premises Related-Energy Costs                            | 06/12/2010 | 3847509            | -4775.25  | Revenue         | Southern Electric                        | CRD87470    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Premises Related-Energy Costs                            | 06/12/2010 | 3847509            | 4776.77   | Revenue         | Southern Electric                        | CRD87470    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Equipt., Furn. & Materials         | 06/12/2010 | 3843958            | 80        | Revenue         | A D Brooke                               | CRD87550    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843958            | 522       | Revenue         | A D Brooke                               | CRD87550    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Third Party Payments-Private Contractors                 | 06/12/2010 | 3847513            | 140       | Revenue         | Animal Funeral Services                  | CRD87704    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Third Party Payments-Private Contractors                 | 06/12/2010 | 3847513            | 395.75    | Revenue         | Animal Funeral Services                  | CRD87704    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing         | 06/12/2010 | 3847514            | 468.68    | Revenue         | Excell Network Solutions Ltd             | CRD87718    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver  | 06/12/2010 | 3843959            | 27154.91  | Capital         | Ph Jones Ltd                             | CRD87750    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver  | 06/12/2010 | 3843959            | 78890.24  | Capital         | Ph Jones Ltd                             | CRD87750    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver  | 06/12/2010 | 3843959            | 114182.41 | Capital         | Ph Jones Ltd                             | CRD87750    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety                              | Premises Related-Repair & Maint. General                 | 06/12/2010 | 3847515            | 2276.94   | Revenue         | Siemens Bldg Tech Security Solutions     | CRD87757    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing         | 06/12/2010 | 3847520            | 2810.75   | Revenue         | Telstra Ltd                              | CRD88412    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                 | 06/12/2010 | 3847524            | 488.1     | Revenue         | Lex Vehicle Partners                     | CRD89096    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843971            | 16464     | Revenue         | Grant Thornton Uk Llp                    | CRD90150    |
| Shropshire Council | 00GG     | Children's and Education Services - Multi Agency  | Supplies And Services-Travel Expenses Etc.               | 06/12/2010 | 3843979            | 3570.8    | Revenue         | Pma International Ltd                    | CRD91312    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors                 | 06/12/2010 | 3847546            | 1189.73   | Revenue         | Pulse Independent Living                 | CRD92024    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Employees-Support Staff                                  | 06/12/2010 | 3843982            | 483.79    | Revenue         | Liquid Personnel                         | CRD92543    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Employees-Support Staff                                  | 06/12/2010 | 3843982            | 750.92    | Revenue         | Liquid Personnel                         | CRD92543    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Employees-Support Staff                                  | 06/12/2010 | 3843982            | 810.78    | Revenue         | Liquid Personnel                         | CRD92543    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Employees-Support Staff                                  | 06/12/2010 | 3843982            | 843.72    | Revenue         | Liquid Personnel                         | CRD92543    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Employees-Support Staff                                  | 06/12/2010 | 3843982            | 879.12    | Revenue         | Liquid Personnel                         | CRD92543    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Employees-Support Staff                                  | 06/12/2010 | 3843982            | 1264.4    | Revenue         | Liquid Personnel                         | CRD92543    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions             | 06/12/2010 | 3847548            | 1134.42   | Revenue         | Recruitment Specialist Group Ltd         | CRD92750    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equipt & Furn | 06/12/2010 | 3843984            | 600       | Revenue         | Minsterley Parish Hall Committee         | CRD93050    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Transfer Payments-Pupils & Students                      | 06/12/2010 | 3847552            | 491.71    | Capital         | Comet Group Plc                          | CRD93399    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843987            | 1827.88   | Revenue         | On The Fiddle Touring Ltd                | CRD93728    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3847559            | 2450      | Revenue         | Mr Mark Garside                          | CRD93822    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3843992            | 639       | Revenue         | Greenworks Solutions Lts                 | CRD93832    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives                     | Supplies And Services-Travel Expenses Etc.               | 06/12/2010 | 3847561            | 1943      | Revenue         | The Mihai Eminescu Trust                 | CRD93864    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions             | 06/12/2010 | 3843994            | 884.64    | Revenue         | Shushokan Shrewsbury                     | CRD93911    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions             | 06/12/2010 | 3843995            | 3436.88   | Revenue         | Pontesbury Cricket Club                  | CRD93912    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions             | 06/12/2010 | 3843996            | 609       | Revenue         | Minstreley Bowling Club                  | CRD93913    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions             | 06/12/2010 | 3843997            | 750       | Revenue         | 1St Pontesbury Guides                    | CRD93914    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions             | 06/12/2010 | 3843998            | 750       | Revenue         | Pontesbury Pythons Basketball Club       | CRD93916    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844030            | 792.13    | Revenue         | Abbeyfield Bishops Castle & Dist Soc Ltd | GSP00001    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844031            | 554.28    | Revenue         | Anchor Trust                             | GSP00004    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844031            | 558.47    | Revenue         | Anchor Trust                             | GSP00004    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844032            | 1174      | Revenue         | Beth Johnson Housing Association Ltd     | GSP00005    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844033            | 1114.7    | Revenue         | Bromford Carinthia Housing Association L | GSP00006    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844033            | 8082.66   | Revenue         | Bromford Carinthia Housing Association L | GSP00006    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844033            | 8678.88   | Revenue         | Bromford Carinthia Housing Association L | GSP00006    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844033            | 15033.86  | Revenue         | Bromford Carinthia Housing Association L | GSP00006    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844034            | 509.14    | Revenue         | Equity Housing Group                     | GSP00007    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844037            | 2622.24   | Revenue         | Mercian Housing Association              | GSP00013    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844037            | 5954.04   | Revenue         | Mercian Housing Association              | GSP00013    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844038            | 734.78    | Revenue         | Northern Counties Housing Association    | GSP00017    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844039            | 10594.1   | Revenue         | Perthyn                                  | GSP00019    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844041            | 10538.65  | Revenue         | Sevenside Housing                        | GSP00021    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844041            | 10880.51  | Revenue         | Sevenside Housing                        | GSP00021    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844041            | 37991.67  | Revenue         | Sevenside Housing                        | GSP00021    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844041            | 46073.42  | Revenue         | Sevenside Housing                        | GSP00021    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844042            | 598.36    | Revenue         | Shrewsbury Drapers Company               | GSP00023    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844043            | 966.39    | Revenue         | Shropshire Rural Housing Assoc Ltd       | GSP00027    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844044            | 3102.12   | Revenue         | South Shropshire Housing Assoc Ltd       | GSP00028    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844044            | 3359.23   | Revenue         | South Shropshire Housing Assoc Ltd       | GSP00028    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844044            | 6839.01   | Revenue         | South Shropshire Housing Assoc Ltd       | GSP00028    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844044            | 26819.12  | Revenue         | South Shropshire Housing Assoc Ltd       | GSP00028    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844044            | 47875.59  | Revenue         | South Shropshire Housing Assoc Ltd       | GSP00028    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844045            | 68419.39  | Revenue         | Stonham Housing Association              | GSP00029    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844046            | 11798.85  | Revenue         | The Pontesbury Project                   | GSP00030    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844047            | 3488.8    | Revenue         | Transhouse (Oswestry) Ltd                | GSP00032    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844048            | 11775.44  | Revenue         | Trident Sphere                           | GSP00033    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844049            | 784.48    | Revenue         | Mr P W Pritchard                         | GSP00040    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844051            | 631.86    | Revenue         | Hosyer-Foxe Charity                      | GSP00043    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844053            | 11372.42  | Revenue         | Refuge                                   | GSP00093    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844054            | 3090.23   | Revenue         | Meres & Mosses Housing Association Ltd   | GSP00106    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services   | Supplies And Services-Miscellaneous Expenses             | 06/12/2010 | 3844055            | 9487.99   | Revenue         | Shropshire Housing Alliance              | GSP00108    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years   | Supplies And Services-Grants & Subscriptions             | 06/12/2010 | 3844057            | 5000      | Revenue         | Wistanstow Under 5'S                     | NUS00074    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                                       | Premises Related-Rents                                   | 06/12/2010 | 3844063            | 1905      | Revenue         | Redacted - Personal Information          | PPM00030    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                 | 06/12/2010 | 3844064            | 9357.69   | Revenue         | Shropshire Crossroads                    | PPM00292    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                 | 06/12/2010 | 3844064            | 11381.08  | Revenue         | Shropshire Crossroads                    | PPM00292    |

| Body Name          | Body ref | Service area categorisation   | Expense Type  | Date       | Transaction Number | Amount  | Capital/Revenue | Supplier Name                      | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|---------|-----------------|------------------------------------|-------------|
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors                | 06/12/2010 | 3844065            | 2436.86 | Revenue         | Headway Shropshire                 | PPM00353    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors                | 06/12/2010 | 3844065            | 2436.86 | Revenue         | Headway Shropshire                 | PPM00353    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors                | 06/12/2010 | 3844065            | 4873.73 | Revenue         | Headway Shropshire                 | PPM00353    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors                | 06/12/2010 | 3844067            | 23906   | Revenue         | Independent Living Partnership Ltd | PPM00603    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 06/12/2010 | 3844068            | 2587.71 | Revenue         | Bridge House Care Ltd              | PPM00609    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 06/12/2010 | 3844068            | 2587.71 | Revenue         | Bridge House Care Ltd              | PPM00609    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors                | 06/12/2010 | 3844068            | 2587.71 | Revenue         | Bridge House Care Ltd              | PPM00609    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors                | 06/12/2010 | 3844068            | 2587.71 | Revenue         | Bridge House Care Ltd              | PPM00609    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs   | Third Party Payments-Private Contractors                | 06/12/2010 | 3844069            | 2320.8  | Revenue         | Pohwer Ltd                         | PPM00619    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back           | 06/12/2010 | 3844072            | 1658.71 | Revenue         | S M Hutchinson                     | STX00006    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                          | Premises Related-Repair & Maint. General                | 06/12/2010 | 3844076            | 459.5   | Revenue         | Chris Breeze                       | STX00022    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                                   | Premises Related-Repair & Maint. General                | 06/12/2010 | 3844076            | 600     | Revenue         | Chris Breeze                       | STX00022    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Premises Related-Cleaning Costs                         | 06/12/2010 | 3844076            | 861     | Revenue         | Chris Breeze                       | STX00022    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 06/12/2010 | 3844076            | 2095    | Capital         | Chris Breeze                       | STX00022    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                          | Premises Related-Repair & Maint. General                | 06/12/2010 | 3844077            | 1773.4  | Revenue         | Mant Ltd                           | STX00076    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repair & Maint. General                | 06/12/2010 | 3844077            | 2450    | Revenue         | Mant Ltd                           | STX00076    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Premises Related-R & M Property Policy Group            | 06/12/2010 | 3844079            | 441.7   | Revenue         | Cornbrook Homes Ltd                | STX00288    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools   | Premises Related-R & M Property Policy Group            | 06/12/2010 | 3844080            | 1415    | Revenue         | Taylor's Mechanical Ltd            | STX00297    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Equipt., Furn. & Materials        | 06/12/2010 | 3844081            | 1897.11 | Revenue         | Eric Neville Catering Supplies Ltd | STX00358    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Equipt., Furn. & Materials        | 06/12/2010 | 3844081            | 2270    | Revenue         | Eric Neville Catering Supplies Ltd | STX00358    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-R & M Property Policy Group            | 06/12/2010 | 3844082            | 561.49  | Revenue         | Srs Electrical Contractors Ltd     | STX00374    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Equipt., Furn. & Materials        | 06/12/2010 | 3844082            | 730     | Revenue         | Srs Electrical Contractors Ltd     | STX00374    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Equipt., Furn. & Materials        | 06/12/2010 | 3844082            | 931.43  | Revenue         | Srs Electrical Contractors Ltd     | STX00374    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Equipt., Furn. & Materials        | 06/12/2010 | 3844082            | 1650    | Revenue         | Srs Electrical Contractors Ltd     | STX00374    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back           | 06/12/2010 | 3844082            | 3430    | Revenue         | Srs Electrical Contractors Ltd     | STX00374    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Miscellaneous Expenses            | 06/12/2010 | 3844083            | 1278.13 | Revenue         | Simon Lane                         | STX00409    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees    | 06/12/2010 | 3847566            | 4724.63 | Capital         | Beestons Property Services         | TOP23089    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)            | Supplies And Services-Grants & Subscriptions            | 06/12/2010 | 3844087            | 1500    | Revenue         | Anti Nazi League Shrewsbury        | TOP24125    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees    | 06/12/2010 | 3844090            | 1556    | Capital         | Mr R Booth                         | TOP25420    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 06/12/2010 | 3847572            | 1239.4  | Revenue         | Redacted - Personal Information    | TOP25771    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Miscellaneous Expenses            | 06/12/2010 | 3844091            | 560     | Revenue         | Jeremy Strong                      | TOP25774    |
| Shropshire Council | 00GG     | #N/A  | Premises Related-Repair & Maint. General                | 06/12/2010 | 3847574            | 600     | Revenue         | J A Lipa                           | TOP25800    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                                  | 07/12/2010 | 3849774            | 786.48  | Revenue         | Sundry Supplier Rent Refunds       | ASC00004    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                                  | 07/12/2010 | 3849779            | 1140.75 | Revenue         | Sundry Supplier Rent Refunds       | ASC00004    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance                               | Highways And Transport-Reconstruction                   | 07/12/2010 | 3845281            | 690.12  | Revenue         | Arco Ltd                           | CRD00520    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Supplies And Services-Equipt., Furn. & Materials        | 07/12/2010 | 3845300            | 18.15   | Revenue         | J P Lennard Ltd                    | CRD09730    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Supplies And Services-Equipt., Furn. & Materials        | 07/12/2010 | 3845300            | 52.2    | Revenue         | J P Lennard Ltd                    | CRD09730    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Supplies And Services-Equipt., Furn. & Materials        | 07/12/2010 | 3845300            | 52.2    | Revenue         | J P Lennard Ltd                    | CRD09730    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Supplies And Services-Equipt., Furn. & Materials        | 07/12/2010 | 3845300            | 334.69  | Revenue         | J P Lennard Ltd                    | CRD09730    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions            | 07/12/2010 | 3845302            | 790.9   | Revenue         | Arriva Midlands Ltd                | CRD10149    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 07/12/2010 | 3845306            | 25      | Revenue         | Thomas Adams School Wem Impt Ac    | CRD11396    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Catering                          | 07/12/2010 | 3845306            | 141.3   | Revenue         | Thomas Adams School Wem Impt Ac    | CRD11396    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Income-Sales  | 07/12/2010 | 3845306            | 458.21  | Revenue         | Thomas Adams School Wem Impt Ac    | CRD11396    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 07/12/2010 | 3845310            | 975     | Capital         | Alcontrol Uk                       | CRD12342    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses            | 07/12/2010 | 3845310            | 990     | Revenue         | Alcontrol Uk                       | CRD12342    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Premises Related-R & M Property Policy Group            | 07/12/2010 | 3845310            | 4137.63 | Revenue         | Alcontrol Uk                       | CRD12342    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance                 | 07/12/2010 | 3845312            | 587.6   | Revenue         | Pump Services                      | CRD12807    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres  | Premises Related-Repair & Maint. General                | 07/12/2010 | 3845313            | 772     | Revenue         | Security Wise Ltd                  | CRD13825    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance                 | 07/12/2010 | 3845316            | 1259.41 | Revenue         | R M W Electrical Services Ltd      | CRD14706    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 07/12/2010 | 3845316            | 2852.25 | Capital         | R M W Electrical Services Ltd      | CRD14706    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 07/12/2010 | 3845324            | 503.75  | Revenue         | Shropshire Roadsweepers Ltd        | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 07/12/2010 | 3845324            | 530     | Revenue         | Shropshire Roadsweepers Ltd        | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 07/12/2010 | 3845324            | 530     | Revenue         | Shropshire Roadsweepers Ltd        | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 07/12/2010 | 3845324            | 530     | Revenue         | Shropshire Roadsweepers Ltd        | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 07/12/2010 | 3845324            | 530     | Revenue         | Shropshire Roadsweepers Ltd        | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 07/12/2010 | 3845324            | 550     | Revenue         | Shropshire Roadsweepers Ltd        | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 07/12/2010 | 3845324            | 650     | Revenue         | Shropshire Roadsweepers Ltd        | CRD15508    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back           | 07/12/2010 | 3845327            | 505.12  | Revenue         | J T Shakespeare & Co Ltd           | CRD15698    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back           | 07/12/2010 | 3845328            | 878.29  | Revenue         | Shrops Blinds & Awnings            | CRD15792    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-R & M Property Policy Group            | 07/12/2010 | 3845343            | 436.01  | Revenue         | Roofing Construction Services Ltd  | CRD22298    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Premises Related-R & M Property Policy Group            | 07/12/2010 | 3845343            | 470.13  | Revenue         | Roofing Construction Services Ltd  | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Special   | Premises Related-R & M Property Policy Group            | 07/12/2010 | 3845343            | 494.44  | Revenue         | Roofing Construction Services Ltd  | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance                 | 07/12/2010 | 3845343            | 829.71  | Revenue         | Roofing Construction Services Ltd  | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance                 | 07/12/2010 | 3845343            | 885.33  | Revenue         | Roofing Construction Services Ltd  | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance                 | 07/12/2010 | 3845343            | 900.08  | Revenue         | Roofing Construction Services Ltd  | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance                 | 07/12/2010 | 3845343            | 962.26  | Revenue         | Roofing Construction Services Ltd  | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance                 | 07/12/2010 | 3845343            | 964.26  | Revenue         | Roofing Construction Services Ltd  | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance                 | 07/12/2010 | 3845343            | 986.88  | Revenue         | Roofing Construction Services Ltd  | CRD22298    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Premises Related-R & M Property Policy Group            | 07/12/2010 | 3845353            | 636.5   | Revenue         | Graph Electrical Services          | CRD34004    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 07/12/2010 | 3845358            | 18350   | Capital         | R G Stones (Buildings) Ltd         | CRD40357    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 07/12/2010 | 3845360            | 584.18  | Revenue         | Shrewsbury Home Care Services      | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 07/12/2010 | 3845360            | 651.8   | Revenue         | Shrewsbury Home Care Services      | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 07/12/2010 | 3845360            | 800.15  | Revenue         | Shrewsbury Home Care Services      | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 07/12/2010 | 3845360            | 818.83  | Revenue         | Shrewsbury Home Care Services      | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 07/12/2010 | 3845360            | 829.96  | Revenue         | Shrewsbury Home Care Services      | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 07/12/2010 | 3845360            | 839.73  | Revenue         | Shrewsbury Home Care Services      | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 07/12/2010 | 3845360            | 952.26  | Revenue         | Shrewsbury Home Care Services      | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 07/12/2010 | 3845360            | 1045.58 | Revenue         | Shrewsbury Home Care Services      | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 07/12/2010 | 3845360            | 1060.72 | Revenue         | Shrewsbury Home Care Services      | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors                | 07/12/2010 | 3845360            | 1466.82 | Revenue         | Shrewsbury Home Care Services      | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors                | 07/12/2010 | 3845360            | 1558.14 | Revenue         | Shrewsbury Home Care Services      | CRD42208    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 07/12/2010 | 3845360            | 1576.1  | Revenue         | Shrewsbury Home Care Services      | CRD42208    |











| Body Name          | Body ref | Service area categorisation   | Expense Type  | Date       | Transaction Number | Amount  | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|---------|-----------------|--|-------------|
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 07/12/2010 | 3845445            | 1.57    | Revenue         | County Training Oswestry Imp             | CRD73784    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Clothing Uniform & Laundry        | 07/12/2010 | 3845445            | 6.98    | Revenue         | County Training Oswestry Imp             | CRD73784    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 07/12/2010 | 3845445            | 26      | Revenue         | County Training Oswestry Imp             | CRD73784    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Clothing Uniform & Laundry        | 07/12/2010 | 3845445            | 50      | Revenue         | County Training Oswestry Imp             | CRD73784    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Clothing Uniform & Laundry        | 07/12/2010 | 3845445            | 56.98   | Revenue         | County Training Oswestry Imp             | CRD73784    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Clothing Uniform & Laundry        | 07/12/2010 | 3845445            | 68.91   | Revenue         | County Training Oswestry Imp             | CRD73784    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Communications & Computing        | 07/12/2010 | 3845445            | 73      | Revenue         | County Training Oswestry Imp             | CRD73784    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 07/12/2010 | 3845445            | 76.8    | Revenue         | County Training Oswestry Imp             | CRD73784    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 07/12/2010 | 3845445            | 157.35  | Revenue         | County Training Oswestry Imp             | CRD73784    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                          | Premises Related-Repair & Maint. General                | 07/12/2010 | 3845446            | 595.2   | Revenue         | Demma Controls Limited                   | CRD74595    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing        | 07/12/2010 | 3845448            | 1003.68 | Revenue         | Royal Mail Group Plc                     | CRD74998    |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate   | Supplies And Services-Communications & Computing        | 07/12/2010 | 3845448            | 1037.55 | Revenue         | Royal Mail Group Plc                     | CRD74998    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 07/12/2010 | 3845451            | 1148    | Capital         | L R Powley & Co                          | CRD75309    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Income-Other Grants & Reimbursements                    | 07/12/2010 | 3845464            | 3500    | Revenue         | E P Morris & Company Ltd                 | CRD80772    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors                | 07/12/2010 | 3845465            | 543.9   | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance  | Highways And Transport-Reconstruction                   | 07/12/2010 | 3845469            | 4278.28 | Revenue         | Alun Griffiths (Contractor) Ltd          | CRD81723    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M Property Policy Group            | 07/12/2010 | 3845476            | 426.38  | Revenue         | Gsh Uk Ltd                               | CRD82757    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 07/12/2010 | 3845478            | 2963.78 | Capital         | Enterprise (Aol) Ltd T/C H2              | CRD83159    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing        | 07/12/2010 | 3845483            | 1924.25 | Revenue         | Tnt Post Midlands Ltd                    | CRD84841    |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection   | Employees-Support Staff                                 | 07/12/2010 | 3845484            | 3827.75 | Revenue         | Synergy Group                            | CRD84844    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 07/12/2010 | 3845485            | 721.71  | Capital         | Metaliform Holdings Limited              | CRD84866    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Miscellaneous Expenses            | 07/12/2010 | 3845487            | 600     | Revenue         | Burton Environmental Services Ltd        | CRD85107    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Premises Related-Repair & Maint. General                | 07/12/2010 | 3845487            | 1300    | Revenue         | Burton Environmental Services Ltd        | CRD85107    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equip & Furn | 07/12/2010 | 3845493            | 2612    | Capital         | Kidzfirst                                | CRD87012    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Equipt., Furn. & Materials        | 07/12/2010 | 3845495            | 300     | Revenue         | A D Brooke                               | CRD87550    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Miscellaneous Expenses            | 07/12/2010 | 3845495            | 468     | Revenue         | A D Brooke                               | CRD87550    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Miscellaneous Expenses            | 07/12/2010 | 3845495            | 2250    | Revenue         | A D Brooke                               | CRD87550    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Supplies And Services-Equipt., Furn. & Materials        | 07/12/2010 | 3849807            | 793.35  | Revenue         | Imperial Polythene Products Ltd          | CRD88005    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated   | Supplies And Services-Miscellaneous Expenses            | 07/12/2010 | 3845498            | 1649.7  | Revenue         | Patrol                                   | CRD88746    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Transfer Payments-Pupils & Students                     | 07/12/2010 | 3845500            | 475010  | Revenue         | Dept For Communities & Local Government  | CRD88847    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 07/12/2010 | 3849812            | 1490    | Revenue         | Lex Vehicle Partners                     | CRD89096    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 07/12/2010 | 3845504            | 23.76   | Revenue         | Turner & Wrights Ltd                     | CRD89713    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 07/12/2010 | 3845504            | 897.73  | Revenue         | Turner & Wrights Ltd                     | CRD89713    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Supplies And Services-Miscellaneous Expenses            | 07/12/2010 | 3845508            | 2601.6  | Revenue         | Ambrey Ltd                               | CRD90216    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Supplies And Services-Miscellaneous Expenses            | 07/12/2010 | 3845508            | 10732.8 | Revenue         | Ambrey Ltd                               | CRD90216    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Contingency/Other Capital-Capital - Construction/Conver | 07/12/2010 | 3849818            | 1200    | Revenue         | Morgan Lambert Ltd                       | CRD90458    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertakings                          | Contingency/Other Capital-Operating Accounts            | 07/12/2010 | 3845511            | 703.5   | Revenue         | Rainstick Trading Ltd                    | CRD90683    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety                              | Premises Related-Repair & Maint. General                | 07/12/2010 | 3849820            | 2414.35 | Revenue         | Ludlow Town Council                      | CRD91571    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors                | 07/12/2010 | 3845528            | 593.88  | Revenue         | Oswestry Care Ltd                        | CRD92228    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 07/12/2010 | 3845528            | 1919.4  | Revenue         | Oswestry Care Ltd                        | CRD92228    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Repair & Maint. General                | 07/12/2010 | 3845530            | 661.5   | Revenue         | Grensec 2000 Ltd                         | CRD92232    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions            | 07/12/2010 | 3849822            | 4265    | Revenue         | Highley Parish Council                   | CRD92295    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                                   | Supplies And Services-Miscellaneous Expenses            | 07/12/2010 | 3845516            | 2375    | Revenue         | Feldfare Trust                           | CRD92974    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 07/12/2010 | 3849825            | 948.4   | Capital         | Tep - The Environment Partnership Lip    | CRD93171    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 07/12/2010 | 3845518            | 780000  | Capital         | John Graham (Dromore) Limited            | CRD93357    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal               | Premises Related-Repair & Maint. General                | 07/12/2010 | 3849829            | 125     | Revenue         | Davies, White & Perry                    | CRD93807    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal               | Premises Related-Repair & Maint. General                | 07/12/2010 | 3849829            | 819     | Revenue         | Davies, White & Perry                    | CRD93807    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 07/12/2010 | 3845521            | 1960    | Capital         | Cts Traffic And Transport                | CRD93929    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Miscellaneous Expenses            | 07/12/2010 | 3849832            | 2320    | Revenue         | Anti-Damp Preservation Ltd               | CRD93963    |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy                                    | Supplies And Services-Equipt., Furn. & Materials        | 07/12/2010 | 3849833            | 700     | Revenue         | Need For Green Ltd                       | CRD93971    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 07/12/2010 | 3845532            | 1005.2  | Revenue         | Myford House Nursing Home                | HOM00022    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 07/12/2010 | 3845532            | 4011.11 | Revenue         | Myford House Nursing Home                | HOM00022    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 07/12/2010 | 3845532            | 5831.47 | Revenue         | Myford House Nursing Home                | HOM00022    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years   | Supplies And Services-Miscellaneous Expenses            | 07/12/2010 | 3845533            | 533.52  | Revenue         | Shrewsbury Cathedral Catholic Nursery    | NUS00103    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years   | Supplies And Services-Grants & Subscriptions            | 07/12/2010 | 3845534            | 1000    | Revenue         | Welshampton Caterpillars Pre School      | NUS00108    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years   | Supplies And Services-Grants & Subscriptions            | 07/12/2010 | 3845535            | 1500    | Revenue         | First Steps Nursery                      | NUS00336    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions            | 07/12/2010 | 3845536            | 2500    | Revenue         | Wem Pcc                                  | TOP21899    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions            | 07/12/2010 | 3845537            | 3000    | Revenue         | Wem Ados                                 | TOP22879    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees    | 07/12/2010 | 3849849            | 1670    | Capital         | Shire Lift Services Ltd                  | TOP23006    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees    | 07/12/2010 | 3845538            | 5000    | Capital         | High Street Unitarian Church, Shrewsbury | TOP23638    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions            | 07/12/2010 | 3845539            | 2535    | Revenue         | All Saints Pcc                           | TOP24041    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees    | 07/12/2010 | 3845540            | 1509    | Capital         | Handicare Accessibility Limited          | TOP25352    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees    | 07/12/2010 | 3849851            | 1290    | Capital         | Mrs J Mcglashan-Barker                   | TOP25742    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions            | 07/12/2010 | 3845542            | 1160    | Revenue         | St Mary'S Church Broughton               | TOP25787    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Land/Bldg Purchase  | 07/12/2010 | 3849855            | 550     | Capital         | Mrs E Shaw                               | TOP25803    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Travel Expenses Etc.              | 08/12/2010 | 3846076            | 655.32  | Revenue         | Derbyshire County Council                | CRD02875    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated   | Supplies And Services-Miscellaneous Expenses            | 08/12/2010 | 3846084            | 1383.75 | Revenue         | Midland News Association Ltd             | CRD10463    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Supplies And Services-Miscellaneous Expenses            | 08/12/2010 | 3846088            | 6.97    | Revenue         | Sports Development Officer Ac            | CRD11070    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Supplies And Services-Miscellaneous Expenses            | 08/12/2010 | 3846088            | 7.32    | Revenue         | Sports Development Officer Ac            | CRD11070    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Supplies And Services-Miscellaneous Expenses            | 08/12/2010 | 3846088            | 17.24   | Revenue         | Sports Development Officer Ac            | CRD11070    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Supplies And Services-Miscellaneous Expenses            | 08/12/2010 | 3846088            | 21.04   | Revenue         | Sports Development Officer Ac            | CRD11070    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Employees-Indirect Employee Expenses                    | 08/12/2010 | 3846088            | 70      | Revenue         | Sports Development Officer Ac            | CRD11070    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Income-Fees & Charges                                   | 08/12/2010 | 3846088            | 95.5    | Revenue         | Sports Development Officer Ac            | CRD11070    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Income-Fees & Charges                                   | 08/12/2010 | 3846088            | 140     | Revenue         | Sports Development Officer Ac            | CRD11070    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Supplies And Services-Grants & Subscriptions            | 08/12/2010 | 3846088            | 183.15  | Revenue         | Sports Development Officer Ac            | CRD11070    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equip. & Materials        | 08/12/2010 | 3846090            | -25.54  | Revenue         | Grove School Mkt Drayton Ac              | CRD11311    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equip. & Materials        | 08/12/2010 | 3846090            | 25.54   | Revenue         | Grove School Mkt Drayton Ac              | CRD11311    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Printing & Stationery             | 08/12/2010 | 3846090            | 34.04   | Revenue         | Grove School Mkt Drayton Ac              | CRD11311    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Miscellaneous Expenses            | 08/12/2010 | 3846090            | 47      | Revenue         | Grove School Mkt Drayton Ac              | CRD11311    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 08/12/2010 | 3851375            | 770     | Revenue         | R D & G Owen                             | CRD11913    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 08/12/2010 | 3851375            | 925.1   | Revenue         | R D & G Owen                             | CRD11913    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 08/12/2010 | 3851375            | 1056    | Revenue         | R D & G Owen                             | CRD11913    |

| Body Name          | Body ref | Service area categorisation   | Expense Type  | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                     | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|----------|-----------------|-----------------------------------|-------------|
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 08/12/2010 | 3851375            | 1158.19  | Revenue         | R D & G Owen                      | CRD11913    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 08/12/2010 | 3851375            | 1158.19  | Revenue         | R D & G Owen                      | CRD11913    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 08/12/2010 | 3851375            | 1159.4   | Revenue         | R D & G Owen                      | CRD11913    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 08/12/2010 | 3851375            | 1430     | Revenue         | R D & G Owen                      | CRD11913    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 08/12/2010 | 3851375            | 2837.34  | Revenue         | R D & G Owen                      | CRD11913    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 08/12/2010 | 3851375            | 3130.38  | Revenue         | R D & G Owen                      | CRD11913    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Premises Related-Water                                  | 08/12/2010 | 3846097            | 1670.4   | Revenue         | Severn Trent Water Ltd            | CRD15533    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance                 | 08/12/2010 | 3846104            | 670.23   | Revenue         | Roofing Construction Services Ltd | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance                 | 08/12/2010 | 3846104            | 981.34   | Revenue         | Roofing Construction Services Ltd | CRD22298    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 08/12/2010 | 3846110            | 10044.45 | Capital         | Pave Aways Ltd                    | CRD44417    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Income-Sales  | 08/12/2010 | 3846113            | 4762.8   | Revenue         | Theatre On The Steps              | CRD52369    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Premises Related-Rents                                  | 08/12/2010 | 3846118            | 561.66   | Revenue         | Enterprise South West Shropshire  | CRD58034    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 08/12/2010 | 3851376            | 987.8    | Revenue         | E M Lowe Transport                | CRD59323    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equip & Furn | 08/12/2010 | 3846126            | 17971.25 | Capital         | Capita It Services (Bsf) Ltd      | CRD62036    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equip & Furn | 08/12/2010 | 3846126            | 34435.88 | Capital         | Capita It Services (Bsf) Ltd      | CRD62036    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equip & Furn | 08/12/2010 | 3846126            | 36872.94 | Capital         | Capita It Services (Bsf) Ltd      | CRD62036    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equip & Furn | 08/12/2010 | 3846126            | 36872.94 | Capital         | Capita It Services (Bsf) Ltd      | CRD62036    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equip & Furn | 08/12/2010 | 3846126            | 36872.97 | Capital         | Capita It Services (Bsf) Ltd      | CRD62036    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equip & Furn | 08/12/2010 | 3846126            | 99349.68 | Capital         | Capita It Services (Bsf) Ltd      | CRD62036    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing        | 08/12/2010 | 3851379            | 1690     | Revenue         | Centerprise International Ltd     | CRD72782    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health                          | Premises Related-R & M Property Policy Group            | 08/12/2010 | 3846140            | 18.36    | Revenue         | Waterchem Ltd                     | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                          | Premises Related-R & M Property Policy Group            | 08/12/2010 | 3846140            | 18.45    | Revenue         | Waterchem Ltd                     | CRD73324    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Premises Related-R & M Property Policy Group            | 08/12/2010 | 3846140            | 18.45    | Revenue         | Waterchem Ltd                     | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Premises Related-R & M Property Policy Group            | 08/12/2010 | 3846140            | 18.45    | Revenue         | Waterchem Ltd                     | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health                          | Premises Related-R & M Property Policy Group            | 08/12/2010 | 3846140            | 18.45    | Revenue         | Waterchem Ltd                     | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-R & M Property Policy Group            | 08/12/2010 | 3846140            | 26.91    | Revenue         | Waterchem Ltd                     | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-R & M Property Policy Group            | 08/12/2010 | 3846140            | 26.91    | Revenue         | Waterchem Ltd                     | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health                          | Premises Related-R & M Property Policy Group            | 08/12/2010 | 3846140            | 26.91    | Revenue         | Waterchem Ltd                     | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Premises Related-R & M Property Policy Group            | 08/12/2010 | 3846140            | 35.88    | Revenue         | Waterchem Ltd                     | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-R & M Property Policy Group            | 08/12/2010 | 3846140            | 35.88    | Revenue         | Waterchem Ltd                     | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-R & M Property Policy Group            | 08/12/2010 | 3846140            | 35.88    | Revenue         | Waterchem Ltd                     | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Premises Related-R & M Property Policy Group            | 08/12/2010 | 3846140            | 53.81    | Revenue         | Waterchem Ltd                     | CRD73324    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Premises Related-R & M Property Policy Group            | 08/12/2010 | 3846140            | 53.81    | Revenue         | Waterchem Ltd                     | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                          | Premises Related-R & M Property Policy Group            | 08/12/2010 | 3846140            | 55.35    | Revenue         | Waterchem Ltd                     | CRD73324    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 08/12/2010 | 3846142            | 2548.95  | Revenue         | County Training Hollies Imp       | CRD73779    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-R & M Property Policy Group            | 08/12/2010 | 3846143            | 475.2    | Revenue         | Demma Controls Limited            | CRD74595    |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services  | Premises Related-Energy Costs                           | 08/12/2010 | 3851393            | 1571.93  | Revenue         | Southern Electric                 | CRD87470    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Employees-Support Staff                                 | 08/12/2010 | 3846161            | 669.38   | Revenue         | Venn Group Recruitment Solutions  | CRD87498    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                                       | Supplies And Services-Equipt., Furn. & Materials        | 08/12/2010 | 3851402            | 40       | Revenue         | Glencroft Poultry                 | CRD89688    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                                       | Supplies And Services-Equipt., Furn. & Materials        | 08/12/2010 | 3851402            | 625      | Revenue         | Glencroft Poultry                 | CRD89688    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres  | Third Party Payments-Other Agencies                     | 08/12/2010 | 3851404            | 208.51   | Revenue         | Mumstuff                          | CRD90421    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres  | Third Party Payments-Other Agencies                     | 08/12/2010 | 3851404            | 208.51   | Revenue         | Mumstuff                          | CRD90421    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres  | Third Party Payments-Other Agencies                     | 08/12/2010 | 3851404            | 208.51   | Revenue         | Mumstuff                          | CRD90421    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 08/12/2010 | 3851406            | 95       | Revenue         | West Pennine Trucks Limited       | CRD90568    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 08/12/2010 | 3851406            | 95       | Revenue         | West Pennine Trucks Limited       | CRD90568    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 08/12/2010 | 3851406            | 811.01   | Revenue         | West Pennine Trucks Limited       | CRD90568    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 08/12/2010 | 3851406            | 904.51   | Revenue         | West Pennine Trucks Limited       | CRD90568    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)            | Supplies And Services-Grants & Subscriptions            | 08/12/2010 | 3851408            | 775      | Revenue         | White Ribbon Campaign Ltd         | CRD90668    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Supplies And Services-Equipt., Furn. & Materials        | 08/12/2010 | 3851411            | 520      | Revenue         | Bsure Bsecure                     | CRD92291    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Third Party Payments-Private Contractors                | 08/12/2010 | 3846168            | 3450     | Revenue         | Boyesrees Architects              | CRD92438    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 08/12/2010 | 3846170            | 15       | Revenue         | Shropshire County Trainers        | CRD92830    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 08/12/2010 | 3846170            | 75       | Revenue         | Shropshire County Trainers        | CRD92830    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 08/12/2010 | 3846170            | 198      | Revenue         | Shropshire County Trainers        | CRD92830    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 08/12/2010 | 3846170            | 245      | Revenue         | Shropshire County Trainers        | CRD92830    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 08/12/2010 | 3846170            | 792      | Revenue         | Shropshire County Trainers        | CRD92830    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 08/12/2010 | 3846170            | 1225     | Revenue         | Shropshire County Trainers        | CRD92830    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees    | 08/12/2010 | 3851418            | 2910.05  | Capital         | Hindley Contractors               | CRD93984    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions            | 08/12/2010 | 3846177            | 6805     | Revenue         | Mereside Community Centre         | TOP17591    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors                | 08/12/2010 | 3846178            | 11302.82 | Revenue         | Penderels Trust                   | TOP19545    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees    | 08/12/2010 | 3851422            | 1515     | Capital         | Shire Lift Services Ltd           | TOP23006    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 08/12/2010 | 3851424            | 1500     | Capital         | Dr Thomas Ambrose                 | TOP25305    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                          | Supplies And Services-Grants & Subscriptions            | 08/12/2010 | 3846187            | 1260     | Revenue         | Greenspace Architects Ltd         | TOP25794    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees    | 08/12/2010 | 3851426            | 5000     | Capital         | Mr J Bowden                       | TOP25819    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                                  | 09/12/2010 | 3852878            | 517.14   | Revenue         | Sundry Supplier Nndr Refunds      | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                                  | 09/12/2010 | 3852882            | 551.12   | Revenue         | Sundry Supplier Nndr Refunds      | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                                  | 09/12/2010 | 3852884            | 608.76   | Revenue         | Sundry Supplier Nndr Refunds      | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                                  | 09/12/2010 | 3852877            | 656.98   | Revenue         | Sundry Supplier Nndr Refunds      | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                                  | 09/12/2010 | 3852881            | 1420.85  | Revenue         | Sundry Supplier Nndr Refunds      | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                                  | 09/12/2010 | 3852891            | 582.19   | Revenue         | Sundry Supplier Rent Refunds      | ASC00004    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                                  | 09/12/2010 | 3852889            | 611.19   | Revenue         | Sundry Supplier Rent Refunds      | ASC00004    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                                  | 09/12/2010 | 3852888            | 714.93   | Revenue         | Sundry Supplier Rent Refunds      | ASC00004    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                                  | 09/12/2010 | 3852892            | 808.2    | Revenue         | Sundry Supplier Rent Refunds      | ASC00004    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 09/12/2010 | 3847577            | 554.99   | Revenue         | Allied Healthcare Group Ltd       | CRD00422    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                                       | Third Party Payments-Private Contractors                | 09/12/2010 | 3847577            | 2268.1   | Revenue         | Allied Healthcare Group Ltd       | CRD00422    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing        | 09/12/2010 | 3847581            | 160.72   | Revenue         | O2 (Uk) Ltd                       | CRD01532    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing        | 09/12/2010 | 3847581            | 2142.67  | Revenue         | O2 (Uk) Ltd                       | CRD01532    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847595            | 152.67   | Revenue         | Have A Care                       | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847595            | 162.82   | Revenue         | Have A Care                       | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847595            | 245.39   | Revenue         | Have A Care                       | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847595            | 375.09   | Revenue         | Have A Care                       | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847595            | 560.68   | Revenue         | Have A Care                       | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847595            | 625.27   | Revenue         | Have A Care                       | CRD06791    |



| Body Name          | Body ref | Service area categorisation   | Expense Type  | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back           | 09/12/2010 | 3847597            | 443.79   | Revenue         | Ian Gibbons Building Maintenance Special | CRD07479    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847597            | 1155     | Revenue         | Ian Gibbons Building Maintenance Special | CRD07479    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Supplies And Services-Equipt., Furn. & Materials        | 09/12/2010 | 3847604            | 764.68   | Revenue         | J P Lennard Ltd                          | CRD09730    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                      | Employees-Indirect Employee Expenses                    | 09/12/2010 | 3847605            | 300      | Revenue         | Lord Hill Hotel                          | CRD09817    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                      | Employees-Indirect Employee Expenses                    | 09/12/2010 | 3847605            | 584.51   | Revenue         | Lord Hill Hotel                          | CRD09817    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport   | Transport Related-Transport Recharges                   | 09/12/2010 | 3847610            | 33200    | Revenue         | First Midlands Red Bus Ltd               | CRD10466    |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services  | Premises Related-Energy Costs                           | 09/12/2010 | 3847615            | 726.4    | Revenue         | N Power                                  | CRD10861    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-Energy Costs                           | 09/12/2010 | 3847615            | 1225.85  | Revenue         | N Power                                  | CRD10861    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Income-Sales  | 09/12/2010 | 3847616            | 2746.88  | Revenue         | Nisbets                                  | CRD10971    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                      | Supplies And Services-Grants & Subscriptions            | 09/12/2010 | 3847618            | 2238.4   | Revenue         | The Fostering Network                    | CRD11201    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health                          | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847625            | 1902.01  | Revenue         | Alcontrol Uk                             | CRD12342    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                                   | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847631            | 547      | Revenue         | Brissco Equipment Ltd                    | CRD13924    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                                   | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847631            | 939.01   | Revenue         | Brissco Equipment Ltd                    | CRD13924    |
| Shropshire Council | 00GG     | #N/A  | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847631            | 1078     | Revenue         | Brissco Equipment Ltd                    | CRD13924    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance                 | 09/12/2010 | 3847637            | 697.14   | Revenue         | Rowson & Rowson                          | CRD14773    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health                          | Premises Related-Water                                  | 09/12/2010 | 3847642            | 159.92   | Revenue         | Severn Trent Water Ltd                   | CRD15533    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Premises Related-Water                                  | 09/12/2010 | 3847642            | 365.13   | Revenue         | Severn Trent Water Ltd                   | CRD15533    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Premises Related-Water                                  | 09/12/2010 | 3847642            | 755.32   | Revenue         | Severn Trent Water Ltd                   | CRD15533    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Premises Related-Water                                  | 09/12/2010 | 3847642            | 2517.25  | Revenue         | Severn Trent Water Ltd                   | CRD15533    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Supplies And Services-Equipt., Furn. & Materials        | 09/12/2010 | 3847645            | 438.5    | Revenue         | Sign & Poster Ltd                        | CRD15908    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847650            | 650      | Revenue         | Telford College Of Arts & Technology     | CRD16378    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847650            | 1050     | Revenue         | Telford College Of Arts & Technology     | CRD16378    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 09/12/2010 | 3847652            | 540      | Revenue         | Vincent Windsor Private Hire             | CRD17363    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847657            | 851.06   | Revenue         | Telford & Wrekin Council                 | CRD18058    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Energy Costs                           | 09/12/2010 | 3847657            | 1229.97  | Revenue         | Telford & Wrekin Council                 | CRD18058    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 09/12/2010 | 3847657            | 1808     | Revenue         | Telford & Wrekin Council                 | CRD18058    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Employees-Support Staff                                 | 09/12/2010 | 3847667            | 209      | Revenue         | Walford & North Shropshire College       | CRD29542    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Employees-Support Staff                                 | 09/12/2010 | 3847667            | 209      | Revenue         | Walford & North Shropshire College       | CRD29542    |
| Shropshire Council | 00GG     | Other Operating Income and Expenditure - Training   | Employees-Support Staff                                 | 09/12/2010 | 3847667            | 209      | Revenue         | Walford & North Shropshire College       | CRD29542    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Employees-Support Staff                                 | 09/12/2010 | 3847667            | 568      | Revenue         | Walford & North Shropshire College       | CRD29542    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                      | Employees-Indirect Employee Expenses                    | 09/12/2010 | 3847673            | 1000     | Revenue         | Ludlow College                           | CRD30861    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning  | Employees-Support Staff                                 | 09/12/2010 | 3847673            | 5000     | Revenue         | Ludlow College                           | CRD30861    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847676            | 508.76   | Revenue         | Radis Community Care                     | CRD32106    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847676            | 604.82   | Revenue         | Radis Community Care                     | CRD32106    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847676            | 732.96   | Revenue         | Radis Community Care                     | CRD32106    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847676            | 1058.4   | Revenue         | Radis Community Care                     | CRD32106    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Supplies And Services-Catering                          | 09/12/2010 | 3847680            | 311.86   | Revenue         | Shropshire County Primary Care Trust     | CRD39006    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Supplies And Services-Catering                          | 09/12/2010 | 3847680            | 1651.76  | Revenue         | Shropshire County Primary Care Trust     | CRD39006    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Health Authorities                 | 09/12/2010 | 3847680            | 1693.63  | Revenue         | Shropshire County Primary Care Trust     | CRD39006    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Health Authorities                 | 09/12/2010 | 3847680            | 2797.98  | Revenue         | Shropshire County Primary Care Trust     | CRD39006    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Employees-Operational Staff                             | 09/12/2010 | 3847680            | 2879.28  | Revenue         | Shropshire County Primary Care Trust     | CRD39006    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 09/12/2010 | 3847682            | 4977     | Capital         | Stannah Lift Services Ltd                | CRD39934    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847686            | 504      | Revenue         | Shrewsbury Home Care Services            | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847686            | 519.81   | Revenue         | Shrewsbury Home Care Services            | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847686            | 536.34   | Revenue         | Shrewsbury Home Care Services            | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847686            | 559.09   | Revenue         | Shrewsbury Home Care Services            | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847686            | 640      | Revenue         | Shrewsbury Home Care Services            | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847686            | 672      | Revenue         | Shrewsbury Home Care Services            | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847686            | 672      | Revenue         | Shrewsbury Home Care Services            | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847686            | 752.18   | Revenue         | Shrewsbury Home Care Services            | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847686            | 791.56   | Revenue         | Shrewsbury Home Care Services            | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847686            | 813.52   | Revenue         | Shrewsbury Home Care Services            | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847686            | 820.21   | Revenue         | Shrewsbury Home Care Services            | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847686            | 1034.83  | Revenue         | Shrewsbury Home Care Services            | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847686            | 1136.24  | Revenue         | Shrewsbury Home Care Services            | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847686            | 1191.55  | Revenue         | Shrewsbury Home Care Services            | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847686            | 1489.75  | Revenue         | Shrewsbury Home Care Services            | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 09/12/2010 | 3847686            | 1607.17  | Revenue         | Shrewsbury Home Care Services            | CRD42208    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 09/12/2010 | 3847687            | 450      | Capital         | Pave Aways Ltd                           | CRD44417    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery             | 09/12/2010 | 3847688            | 1551.39  | Revenue         | West Mercia Supplies                     | CRD44823    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 09/12/2010 | 3847691            | 615      | Revenue         | Comet Cars Limited                       | CRD46377    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors                | 09/12/2010 | 3847699            | 600.57   | Revenue         | Complete Care Holdings Limited           | CRD49427    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors                | 09/12/2010 | 3847699            | 1386.39  | Revenue         | Complete Care Holdings Limited           | CRD49427    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors                | 09/12/2010 | 3847699            | 3668.3   | Revenue         | Complete Care Holdings Limited           | CRD49427    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 09/12/2010 | 3847699            | 7383.91  | Revenue         | Complete Care Holdings Limited           | CRD49427    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 09/12/2010 | 3847699            | 16670.12 | Revenue         | Complete Care Holdings Limited           | CRD49427    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 09/12/2010 | 3847699            | 21502.53 | Revenue         | Complete Care Holdings Limited           | CRD49427    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 09/12/2010 | 3847701            | 2245.05  | Revenue         | Bennetts Travel (Cranberry) Ltd          | CRD50889    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 09/12/2010 | 3847701            | 2295     | Revenue         | Bennetts Travel (Cranberry) Ltd          | CRD50889    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 09/12/2010 | 3847701            | 2385     | Revenue         | Bennetts Travel (Cranberry) Ltd          | CRD50889    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 09/12/2010 | 3847701            | 2760     | Revenue         | Bennetts Travel (Cranberry) Ltd          | CRD50889    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                                   | Supplies And Services-Equipt., Furn. & Materials        | 09/12/2010 | 3847704            | 5000     | Revenue         | Exegesis Sdm                             | CRD51769    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847718            | 41.5     | Revenue         | South Shropshire Coroners Ac             | CRD55900    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847718            | 53       | Revenue         | South Shropshire Coroners Ac             | CRD55900    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847718            | 62.75    | Revenue         | South Shropshire Coroners Ac             | CRD55900    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847718            | 470      | Revenue         | South Shropshire Coroners Ac             | CRD55900    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847718            | 1237.2   | Revenue         | South Shropshire Coroners Ac             | CRD55900    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing        | 09/12/2010 | 3847721            | 544      | Revenue         | Stone Computers Ltd                      | CRD56358    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Employees-Support Staff                                 | 09/12/2010 | 3847735            | 708.82   | Revenue         | Extra Personnel Ltd                      | CRD58372    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Income-Sales  | 09/12/2010 | 3847736            | 1400     | Revenue         | Wpg Ltd                                  | CRD58632    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847739            | 1980     | Revenue         | South Shropshire Youth Forum             | CRD59293    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Equipt., Furn. & Materials        | 09/12/2010 | 3847744            | 670.94   | Revenue         | Bertram Library Services                 | CRD60214    |

| Body Name          | Body ref | Service area categorisation   | Expense Type                                       | Date       | Transaction Number | Amount  | Capital/Revenue | Supplier Name                            | Supplier ID  |
|--------------------|----------|---|--|------------|--------------------|---------|-----------------|--|--------------|
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage            | Supplies And Services-Equipt., Furn. & Materials   | 09/12/2010 | 3847744            | 1389.04 | Revenue         | Bertram Library Services                 | CRD60214     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 549.72  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations        | 09/12/2010 | 3847748            | 552.52  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 580.72  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 601.44  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 616.4   | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 622.2   | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 651.28  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 652.68  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 653.52  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 671.44  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 705.2   | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 707.28  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 797.72  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 798.56  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 798.56  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 967.92  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 976.64  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 976.64  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 985.28  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 1139.6  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 1349.32 | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 1464.96 | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847748            | 2116.8  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations        | 09/12/2010 | 3847748            | 2372.68 | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations        | 09/12/2010 | 3847748            | 2972.2  | Revenue         | Surecare Shropshire Ltd                  | CRD60837     |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials  | 09/12/2010 | 3847753            | 805.5   | Revenue         | Education Sales Ltd Ta Computer Factory  | CRD61142     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847754            | 769.65  | Revenue         | Coverage Care Services Ltd               | CRD61519     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment     | Supplies And Services-Printing & Stationery        | 09/12/2010 | 3847756            | 710.75  | Revenue         | Stationery Office                        | CRD61624     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services      | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847762            | 12810   | Revenue         | Taking Part                              | CRD62347     |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials  | 09/12/2010 | 3847764            | 1744    | Revenue         | Telford & Wrekin Council                 | CRD62813     |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Support Services-Management & Administration       | 09/12/2010 | 3847764            | 3232    | Revenue         | Telford & Wrekin Council                 | CRD62813     |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials  | 09/12/2010 | 3847764            | 4096    | Revenue         | Telford & Wrekin Council                 | CRD62813     |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Travel Expenses Etc.         | 09/12/2010 | 3847765            | 1690    | Revenue         | Exhibition & Presentations Solutions Ltd | CRD62873     |
| Shropshire Council | 00GG     | #N/A  | Supplies And Services-Equipt., Furn. & Materials   | 09/12/2010 | 3847766            | 1460.49 | Revenue         | Forestry Commission                      | CRD63043     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847771            | 556.96  | Revenue         | Allcare Shropshire Ltd                   | CRD63874     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847771            | 971.38  | Revenue         | Allcare Shropshire Ltd                   | CRD63874     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847771            | 974.28  | Revenue         | Allcare Shropshire Ltd                   | CRD63874     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors           | 09/12/2010 | 3847771            | 1221.5  | Revenue         | Allcare Shropshire Ltd                   | CRD63874     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other                        | Third Party Payments-Other Committees/Establishmts | 09/12/2010 | 3847775            | 56.49   | Revenue         | Family Futures Consortium Ltd            | CRD64369     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other                        | Third Party Payments-Other Committees/Establishmts | 09/12/2010 | 3847775            | 463     | Revenue         | Family Futures Consortium Ltd            | CRD64369     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847787            | 939.45  | Revenue         | South Shropshire Furniture Scheme        | CRD67683     |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Premises Related-R & M School Insurance            | 09/12/2010 | 3847788            | 776.21  | Revenue         | Brown & Murray Ltd                       | CRD67745     |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory  | Transfer Payments-Pupils & Students                | 09/12/2010 | 3847795            | 4200    | Revenue         | Wolverhampton City Council               | CRD68861     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Clothing Uniform & Laundry   | 09/12/2010 | 3847820            | 3.67    | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 4.23    | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 4.26    | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 4.67    | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 8       | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 8.49    | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 9.66    | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 10      | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 12.87   | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Clothing Uniform & Laundry   | 09/12/2010 | 3847820            | 13      | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 17.48   | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 24      | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Clothing Uniform & Laundry   | 09/12/2010 | 3847820            | 25      | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Clothing Uniform & Laundry   | 09/12/2010 | 3847820            | 26.38   | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 32.67   | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 39.62   | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 50      | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 58.3    | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Clothing Uniform & Laundry   | 09/12/2010 | 3847820            | 58.72   | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 63.1    | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 74.1    | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Clothing Uniform & Laundry   | 09/12/2010 | 3847820            | 79.03   | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 100.65  | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 581.25  | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses       | 09/12/2010 | 3847820            | 1056.2  | Revenue         | County Training Hollinswood Imp          | CRD73780     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                         | Third Party Payments-Private Contractors           | 09/12/2010 | 3852899            | 2666.67 | Revenue         | Derwen College                           | CRD74217     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                         | Third Party Payments-Private Contractors           | 09/12/2010 | 3852899            | 12083   | Revenue         | Derwen College                           | CRD74217     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                         | Third Party Payments-Private Contractors           | 09/12/2010 | 3852899            | 12083   | Revenue         | Derwen College                           | CRD74217     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations        | 09/12/2010 | 3852901            | -1526.2 | Revenue         | Optua Ltd                                | CRD75003     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations        | 09/12/2010 | 3852901            | 1526.2  | Revenue         | Optua Ltd                                | CRD75003     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations        | 09/12/2010 | 3852901            | 1884.96 | Revenue         | Optua Ltd                                | CRD75003     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations        | 09/12/2010 | 3852901            | 3021.58 | Revenue         | Optua Ltd                                | CRD75003     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations        | 09/12/2010 | 3852901            | 3052.4  | Revenue         | Optua Ltd                                | CRD75003     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations        | 09/12/2010 | 3852901            | 6104.8  | Revenue         | Optua Ltd                                | CRD75003     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations        | 09/12/2010 | 3852901            | 6104.8  | Revenue         | Optua Ltd                                | CRD75003     |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges              | 09/12/2010 | 3847828            | 1360    | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397     |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials  | 09/12/2010 | 3847833            | 520.72  | Revenue         | A-Stat Office Technology Ltd             | CRD75900     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Supplies And Services-Catering                     | 09/12/2010 | 3847836            | 92.64   | Revenue         |  | 3663CRD76838 |

Payments over £500 - December 2010

| Body Name          | Body ref | Service area categorisation  | Expense Type  | Date       | Transaction Number | Amount  | Capital/Revenue | Supplier Name                          | Supplier ID   |
|--------------------|----------|--|---|------------|--------------------|---------|-----------------|--|---------------|
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Supplies And Services-Catering                          | 09/12/2010 | 3847836            | 522.7   | Revenue         |  | 3663 CRD76838 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 09/12/2010 | 3847838            | 2142.76 | Revenue         | Peace Of Mind Homecare Ltd             | CRD77140      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction) | Supplies And Services-Grants & Subscriptions            | 09/12/2010 | 3847849            | 2200    | Revenue         | Infoshare Ltd                          | CRD78096      |
| Shropshire Council | 00GG     | Children's and Education Services - Multi Agency   | Employees-Support Staff                                 | 09/12/2010 | 3847850            | 1085    | Revenue         | Blue Group International Ltd           | CRD78107      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                              | Employees-Support Staff                                 | 09/12/2010 | 3847851            | 706.5   | Revenue         | Sanctuary Personnel Ltd                | CRD78140      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                              | Employees-Support Staff                                 | 09/12/2010 | 3847851            | 710.1   | Revenue         | Sanctuary Personnel Ltd                | CRD78140      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                            | Employees-Support Staff                                 | 09/12/2010 | 3847851            | 1289    | Revenue         | Sanctuary Personnel Ltd                | CRD78140      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 09/12/2010 | 3847859            | 994     | Revenue         | Pitney Bowes Finance Plc               | CRD79213      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment        | Third Party Payments-Private Contractors                | 09/12/2010 | 3847860            | 4664    | Revenue         | Active Assistance                      | CRD79351      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 09/12/2010 | 3847863            | 646.57  | Revenue         | Abbey Care Direct Ltd                  | CRD80377      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment        | Third Party Payments-Private Contractors                | 09/12/2010 | 3847865            | 834.68  | Revenue         | Salopian Care Ltd                      | CRD80962      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment        | Third Party Payments-Private Contractors                | 09/12/2010 | 3847865            | 1091.28 | Revenue         | Salopian Care Ltd                      | CRD80962      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations             | 09/12/2010 | 3847866            | 1076.64 | Revenue         | Care 4 All                             | CRD80970      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                            | Third Party Payments-Private Contractors                | 09/12/2010 | 3847872            | 550     | Revenue         | Jump 2 Independence Ltd                | CRD81793      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                            | Third Party Payments-Private Contractors                | 09/12/2010 | 3847872            | 1100    | Revenue         | Jump 2 Independence Ltd                | CRD81793      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                            | Third Party Payments-Private Contractors                | 09/12/2010 | 3847872            | 1100    | Revenue         | Jump 2 Independence Ltd                | CRD81793      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 09/12/2010 | 3847874            | 222.7   | Revenue         | Software Box Ltd                       | CRD81880      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 09/12/2010 | 3847874            | 332.76  | Revenue         | Software Box Ltd                       | CRD81880      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 09/12/2010 | 3847874            | 1342.44 | Revenue         | Software Box Ltd                       | CRD81880      |
| Shropshire Council | 00GG     | Central Services - Other Services  | Premises Related-R & M Property Policy Group            | 09/12/2010 | 3847879            | 300     | Revenue         | Jones & Hampton Ltd                    | CRD82634      |
| Shropshire Council | 00GG     | Central Services - Other Services  | Premises Related-R & M Property Policy Group            | 09/12/2010 | 3847879            | 671     | Revenue         | Jones & Hampton Ltd                    | CRD82634      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health               | Premises Related-R & M Property Policy Group            | 09/12/2010 | 3847879            | 875     | Revenue         | Jones & Hampton Ltd                    | CRD82634      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Plant, Equip & Furn | 09/12/2010 | 3847889            | 1619    | Capital         | Visualeyes                             | CRD84073      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 09/12/2010 | 3847897            | 645.8   | Revenue         | Always There Homecare Ltd              | CRD85101      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 09/12/2010 | 3847897            | 708.26  | Revenue         | Always There Homecare Ltd              | CRD85101      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 09/12/2010 | 3847897            | 723.34  | Revenue         | Always There Homecare Ltd              | CRD85101      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 09/12/2010 | 3847898            | 500     | Capital         | Burton Environmental Services Ltd      | CRD85107      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                                | Employees-Admin. & Clerical                             | 09/12/2010 | 3847975            | 504     | Revenue         | Ald Connect Ltd                        | CRD85244      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                                | Employees-Support Staff                                 | 09/12/2010 | 3847975            | 526.4   | Revenue         | Ald Connect Ltd                        | CRD85244      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                                | Employees-Support Staff                                 | 09/12/2010 | 3847975            | 599.7   | Revenue         | Ald Connect Ltd                        | CRD85244      |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Employees-Support Staff                                 | 09/12/2010 | 3847975            | 1013.25 | Revenue         | Ald Connect Ltd                        | CRD85244      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                                | Employees-Admin. & Clerical                             | 09/12/2010 | 3847975            | 2079    | Revenue         | Ald Connect Ltd                        | CRD85244      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                                | Employees-Support Staff                                 | 09/12/2010 | 3847975            | 3107.88 | Revenue         | Ald Connect Ltd                        | CRD85244      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children           | Third Party Payments-Private Contractors                | 09/12/2010 | 3852914            | 3784.79 | Revenue         | Jay Fostering Limited                  | CRD87213      |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services   | Premises Related-Water                                  | 09/12/2010 | 3847910            | 1020.35 | Revenue         | Water Audit Services Ltd               | CRD87475      |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services   | Supplies And Services-Equipt., Furn. & Materials        | 09/12/2010 | 3847911            | 5448.8  | Revenue         | Nagels (Uk) Limited                    | CRD87763      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage               | Supplies And Services-Catering                          | 09/12/2010 | 3852917            | 1100.21 | Revenue         | Matthew Clark Wholesale Ltd            | CRD87775      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 09/12/2010 | 3847913            | 689.95  | Revenue         | Autobar Uk Limited                     | CRD87821      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage               | Premises Related-Repair & Maint. General                | 09/12/2010 | 3852918            | 515.3   | Revenue         | Shrewsbury Catering Equipment Ltd      | CRD87825      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health               | Supplies And Services-Equipt., Furn. & Materials        | 09/12/2010 | 3847915            | 2992    | Revenue         | Killgerm Chemicals Limited             | CRD88052      |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory   | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3852920            | 695     | Revenue         | Mwl Print Group Ltd                    | CRD88114      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                                | Transport Related-Direct Transport Costs                | 09/12/2010 | 3847917            | 2190    | Revenue         | Fleet Street Ltd                       | CRD88247      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Employees-Support Staff                                 | 09/12/2010 | 3847918            | 533.53  | Revenue         | Key Care & Support Ltd                 | CRD88546      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety                   | Supplies And Services-Printing & Stationery             | 09/12/2010 | 3847921            | 1946    | Revenue         | Templeton Print Solutions Ltd          | CRD89565      |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres   | Premises Related-Repair & Maint. Grounds                | 09/12/2010 | 3847923            | 890     | Revenue         | Admiral Garden Services                | CRD89767      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment        | Third Party Payments-Private Contractors                | 09/12/2010 | 3852926            | 739.8   | Revenue         | Teme Valley Care Ltd                   | CRD90074      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment        | Third Party Payments-Private Contractors                | 09/12/2010 | 3847924            | 2061.13 | Revenue         | University Of Nottingham               | CRD90151      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                              | Third Party Payments-Private Contractors                | 09/12/2010 | 3847925            | 3203.22 | Revenue         | Gray Healthcare                        | CRD90194      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health               | Third Party Payments-Private Contractors                | 09/12/2010 | 3847927            | 607.65  | Revenue         | Interpublic Urban Systems Uk Ltd       | CRD90469      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Employees-Indirect Employee Expenses                    | 09/12/2010 | 3847929            | 153.29  | Revenue         | Penna Plc                              | CRD90690      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Employees-Indirect Employee Expenses                    | 09/12/2010 | 3847929            | 153.29  | Revenue         | Penna Plc                              | CRD90690      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Employees-Indirect Employee Expenses                    | 09/12/2010 | 3847929            | 153.29  | Revenue         | Penna Plc                              | CRD90690      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Employees-Indirect Employee Expenses                    | 09/12/2010 | 3847929            | 153.29  | Revenue         | Penna Plc                              | CRD90690      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Employees-Indirect Employee Expenses                    | 09/12/2010 | 3847929            | 153.29  | Revenue         | Penna Plc                              | CRD90690      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Employees-Indirect Employee Expenses                    | 09/12/2010 | 3847929            | 153.29  | Revenue         | Penna Plc                              | CRD90690      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Employees-Indirect Employee Expenses                    | 09/12/2010 | 3847929            | 153.29  | Revenue         | Penna Plc                              | CRD90690      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Employees-Indirect Employee Expenses                    | 09/12/2010 | 3847929            | 186.1   | Revenue         | Penna Plc                              | CRD90690      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Employees-Indirect Employee Expenses                    | 09/12/2010 | 3847929            | 186.11  | Revenue         | Penna Plc                              | CRD90690      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Employees-Indirect Employee Expenses                    | 09/12/2010 | 3847929            | 240.84  | Revenue         | Penna Plc                              | CRD90690      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                              | Employees-Indirect Employee Expenses                    | 09/12/2010 | 3847929            | 372.21  | Revenue         | Penna Plc                              | CRD90690      |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport                                  | Transport Related-Transport Recharges                   | 09/12/2010 | 3847930            | 1152    | Revenue         | South Staffordshire College            | CRD90723      |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport                                  | Transport Related-Transport Recharges                   | 09/12/2010 | 3847930            | 4730    | Revenue         | South Staffordshire College            | CRD90723      |
| Shropshire Council | 00GG     | Central Services - Other Services  | Supplies And Services-Grants & Subscriptions            | 09/12/2010 | 3847934            | 1276    | Revenue         | Myddle Village Hall                    | CRD91045      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health               | Third Party Payments-Private Contractors                | 09/12/2010 | 3847936            | 432.06  | Revenue         | Noah'S Ark Environmental Services Ltd  | CRD91493      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Planning Policy                    | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847944            | 6702.5  | Revenue         | Wyg Environment Planning Transport Ltd | CRD92349      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children           | Third Party Payments-Other Committees/Establishmts      | 09/12/2010 | 3852932            | 4383    | Revenue         | Child Care Bureau Ltd                  | CRD92369      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 09/12/2010 | 3847981            | 908.5   | Revenue         | Decision Recruitment Limited           | CRD92572      |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847947            | 245     | Revenue         | Shropshire County Trainers             | CRD92830      |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847947            | 490     | Revenue         | Shropshire County Trainers             | CRD92830      |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equipt. & Materials       | 09/12/2010 | 3847949            | 1659    | Revenue         | Purple Cat Ltd                         | CRD92964      |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equipt. & Materials       | 09/12/2010 | 3847949            | 4277    | Revenue         | Purple Cat Ltd                         | CRD92964      |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equipt. & Materials       | 09/12/2010 | 3847949            | 9152    | Revenue         | Purple Cat Ltd                         | CRD92964      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage               | Supplies And Services-Equipt., Furn. & Materials        | 09/12/2010 | 3852940            | 614.52  | Revenue         | Audiogo Ltd                            | CRD93393      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction) | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847957            | 412.2   | Revenue         | Windmills Ltd                          | CRD93631      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction) | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3847957            | 22000   | Revenue         | Windmills Ltd                          | CRD93631      |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres   | Employees-Indirect Employee Expenses                    | 09/12/2010 | 3847959            | 1000    | Revenue         | Henry                                  | CRD93795      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees    | 09/12/2010 | 3847963            | 16018   | Capital         | Shawcity Ltd                           | CRD93859      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                                | Transport Related-Direct Transport Costs                | 09/12/2010 | 3847965            | 380     | Revenue         | Wayne Hallas                           | CRD93932      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                   | 09/12/2010 | 3847965            | 760     | Revenue         | Wayne Hallas                           | CRD93932      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Liabilities-Cash Overdrawn                      | 09/12/2010 | 3847968            | 570     | Revenue         | Sc Traveller Education Imp 55768687    | CRD93966      |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services   | Highways And Transport-Reconstruction                   | 09/12/2010 | 3852947            | 565     | Revenue         | Maigret Chemicals Ltd                  | CRD93974      |

| Body Name          | Body ref | Service area categorisation   | Expense Type  | Date       | Transaction Number | Amount  | Capital/Revenue | Supplier Name                 | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|---------|-----------------|-------------------------------|-------------|
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Third Party Payments-Private Contractors                | 09/12/2010 | 3847989            | 583.52  | Revenue         | The Rubens Homecare Ltd       | TOP19415    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3852952            | 59.49   | Revenue         | Pugh'S Funeral Directors      | TOP22989    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services | Supplies And Services-Miscellaneous Expenses            | 09/12/2010 | 3852952            | 799.5   | Revenue         | Pugh'S Funeral Directors      | TOP22989    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees    | 09/12/2010 | 3852953            | 3367.7  | Capital         | Beestons Property Services    | TOP23089    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                                  | 10/12/2010 | 3854181            | 1376.16 | Revenue         | Sundry Supplier Rent Refunds  | ASC00004    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-Cleaning Costs                         | 10/12/2010 | 3849861            | 1645.32 | Revenue         | Arrow County Supplies         | CRD00200    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions            | 10/12/2010 | 3849865            | 1038.65 | Revenue         | Boultons Of Shropshire Ltd    | CRD01209    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 10/12/2010 | 3849865            | 4461.6  | Revenue         | Boultons Of Shropshire Ltd    | CRD01209    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 10/12/2010 | 3849865            | 4466    | Revenue         | Boultons Of Shropshire Ltd    | CRD01209    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions            | 10/12/2010 | 3849865            | 4881.51 | Revenue         | Boultons Of Shropshire Ltd    | CRD01209    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 10/12/2010 | 3849865            | 4950    | Revenue         | Boultons Of Shropshire Ltd    | CRD01209    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions            | 10/12/2010 | 3849865            | 6038.08 | Revenue         | Boultons Of Shropshire Ltd    | CRD01209    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                                     | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3849872            | 636.1   | Revenue         | Comet Group Plc               | CRD02267    |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services  | Premises Related-Energy Costs                           | 10/12/2010 | 3849889            | 476.56  | Revenue         | N Power                       | CRD10861    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Catering                          | 10/12/2010 | 3849893            | 2.54    | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repair & Maint. General                | 10/12/2010 | 3849893            | 3.06    | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849893            | 3.69    | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849893            | 3.93    | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849893            | 4.04    | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849893            | 4.26    | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849893            | 4.52    | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849893            | 5.5     | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repair & Maint. General                | 10/12/2010 | 3849893            | 7.34    | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849893            | 7.5     | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repair & Maint. General                | 10/12/2010 | 3849893            | 8       | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repair & Maint. General                | 10/12/2010 | 3849893            | 11.91   | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849893            | 13.62   | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849893            | 15.7    | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849893            | 16.84   | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849893            | 24.9    | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849893            | 37.41   | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849893            | 65.4    | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849893            | 125     | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849893            | 325     | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849893            | 370     | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repair & Maint. General                | 10/12/2010 | 3849893            | 716.99  | Revenue         | Priory School Imprest Ac      | CRD11256    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849895            | 12.9    | Revenue         | Church Stretton School Imp Ac | CRD11467    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849895            | 22.98   | Revenue         | Church Stretton School Imp Ac | CRD11467    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849895            | 23.39   | Revenue         | Church Stretton School Imp Ac | CRD11467    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849895            | 28.09   | Revenue         | Church Stretton School Imp Ac | CRD11467    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849895            | 60.41   | Revenue         | Church Stretton School Imp Ac | CRD11467    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849895            | 61.91   | Revenue         | Church Stretton School Imp Ac | CRD11467    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849895            | 63.59   | Revenue         | Church Stretton School Imp Ac | CRD11467    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849895            | 74.2    | Revenue         | Church Stretton School Imp Ac | CRD11467    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849895            | 103.36  | Revenue         | Church Stretton School Imp Ac | CRD11467    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849896            | 2.63    | Revenue         | Rhyn Park Sch Imprest Ac      | CRD11560    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849896            | 15      | Revenue         | Rhyn Park Sch Imprest Ac      | CRD11560    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849896            | 21.41   | Revenue         | Rhyn Park Sch Imprest Ac      | CRD11560    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849896            | 22      | Revenue         | Rhyn Park Sch Imprest Ac      | CRD11560    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849896            | 22      | Revenue         | Rhyn Park Sch Imprest Ac      | CRD11560    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849896            | 24.95   | Revenue         | Rhyn Park Sch Imprest Ac      | CRD11560    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849896            | 25      | Revenue         | Rhyn Park Sch Imprest Ac      | CRD11560    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849896            | 28.94   | Revenue         | Rhyn Park Sch Imprest Ac      | CRD11560    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849896            | 56.54   | Revenue         | Rhyn Park Sch Imprest Ac      | CRD11560    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849896            | 73.05   | Revenue         | Rhyn Park Sch Imprest Ac      | CRD11560    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3849900            | 432     | Capital         | Alcontrol Uk                  | CRD12342    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3849900            | 738.4   | Capital         | Alcontrol Uk                  | CRD12342    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport   | Transport Related-Transport Recharges                   | 10/12/2010 | 3849902            | 662.2   | Revenue         | Bryn Melyn Ltd                | CRD12354    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                        | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3849905            | 452.98  | Revenue         | R M W Electrical Services Ltd | CRD14706    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3849905            | 472.3   | Revenue         | R M W Electrical Services Ltd | CRD14706    |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services  | Premises Related-Water                                  | 10/12/2010 | 3849910            | 1036.67 | Revenue         | Severn Trent Water Ltd        | CRD15533    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                        | Supplies And Services-Equipt., Furn. & Materials        | 10/12/2010 | 3849912            | 3599.92 | Revenue         | Shrops Blinds & Awnings       | CRD15792    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Equipt., Furn. & Materials        | 10/12/2010 | 3849914            | 845     | Revenue         | Siemens Financial Services    | CRD15928    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 10/12/2010 | 3849916            | 560     | Revenue         | Vincent Windsor Private Hire  | CRD17363    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                                 | Employees-Support Staff                                 | 10/12/2010 | 3849922            | 2650    | Revenue         | University Of Wolverhampton   | CRD25842    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849927            | 550     | Revenue         | Clubsport                     | CRD29804    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3849927            | 884     | Revenue         | Clubsport                     | CRD29804    |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate   | Supplies And Services-Communications & Computing        | 10/12/2010 | 3849931            | 1046.34 | Revenue         | Royal Mail Group Ltd          | CRD32696    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back           | 10/12/2010 | 3849939            | 572.19  | Revenue         | Pave Aways Ltd                | CRD44417    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back           | 10/12/2010 | 3849939            | 770.02  | Revenue         | Pave Aways Ltd                | CRD44417    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3849939            | 87086.5 | Capital         | Pave Aways Ltd                | CRD44417    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3849947            | 1138.89 | Revenue         | Static Systems Group Plc      | CRD48575    |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory  | Transfer Payments-Pupils & Students                     | 10/12/2010 | 3849949            | 534.43  | Revenue         | Sffc Plc                      | CRD49854    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3849950            | 6.7     | Revenue         | City & Guilds                 | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Employees-Support Staff                                 | 10/12/2010 | 3849950            | 9       | Revenue         | City & Guilds                 | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3849950            | 19      | Revenue         | City & Guilds                 | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3849950            | 34      | Revenue         | City & Guilds                 | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3849950            | 56.6    | Revenue         | City & Guilds                 | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3849950            | 66.5    | Revenue         | City & Guilds                 | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3849950            | 79.8    | Revenue         | City & Guilds                 | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3849950            | 130.9   | Revenue         | City & Guilds                 | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3849950            | 172.2   | Revenue         | City & Guilds                 | CRD50761    |



| Body Name          | Body ref | Service area categorisation  | Expense Type  | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|--|---|------------|--------------------|----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3849950            | 210      | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3849950            | 505      | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3849950            | 534      | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 10/12/2010 | 3849955            | 7244     | Revenue         | The Strettons Mayfair Trust              | CRD53155    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 10/12/2010 | 3849955            | 11049.75 | Revenue         | The Strettons Mayfair Trust              | CRD53155    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Clothing Uniform & Laundry        | 10/12/2010 | 3849957            | 90       | Revenue         | Metex Ltd                                | CRD53976    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Clothing Uniform & Laundry        | 10/12/2010 | 3849957            | 90       | Revenue         | Metex Ltd                                | CRD53976    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Clothing Uniform & Laundry        | 10/12/2010 | 3849957            | 264      | Revenue         | Metex Ltd                                | CRD53976    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 10/12/2010 | 3849959            | 5.61     | Revenue         | Stone Computers Ltd                      | CRD56358    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 10/12/2010 | 3849959            | 39       | Revenue         | Stone Computers Ltd                      | CRD56358    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 10/12/2010 | 3849959            | 509.51   | Revenue         | Stone Computers Ltd                      | CRD56358    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Development            | Supplies And Services-Grants & Subscriptions            | 10/12/2010 | 3849969            | 742.57   | Revenue         | Homestart South Shropshire & Bridgnorth  | CRD58858    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Development            | Supplies And Services-Grants & Subscriptions            | 10/12/2010 | 3849969            | 884.97   | Revenue         | Homestart South Shropshire & Bridgnorth  | CRD58858    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Development            | Supplies And Services-Grants & Subscriptions            | 10/12/2010 | 3849969            | 2693.29  | Revenue         | Homestart South Shropshire & Bridgnorth  | CRD58858    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Development            | Supplies And Services-Grants & Subscriptions            | 10/12/2010 | 3849969            | 2843.88  | Revenue         | Homestart South Shropshire & Bridgnorth  | CRD58858    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 10/12/2010 | 3849974            | 387.69   | Revenue         | Tony Draycott (Tonys Taxis)              | CRD60595    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 10/12/2010 | 3849974            | 1456.57  | Revenue         | Tony Draycott (Tonys Taxis)              | CRD60595    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials        | 10/12/2010 | 3849980            | 521.2    | Revenue         | Antalis Mcnaughton Ltd                   | CRD63550    |
| Shropshire Council | 00GG     | Highways and Transport Services - Street Lighting  | Highways And Transport-Reconstruction                   | 10/12/2010 | 3849981            | 3468.98  | Revenue         | Peek Traffic Ltd                         | CRD64358    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3849982            | 263.75   | Capital         | J A Barber Removals                      | CRD65023    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3849982            | 263.75   | Capital         | J A Barber Removals                      | CRD65023    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-Rents                                  | 10/12/2010 | 3849982            | 463      | Revenue         | J A Barber Removals                      | CRD65023    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3849982            | 463      | Capital         | J A Barber Removals                      | CRD65023    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3849982            | 486.5    | Capital         | J A Barber Removals                      | CRD65023    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3849982            | 966      | Capital         | J A Barber Removals                      | CRD65023    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3849982            | 1031     | Capital         | J A Barber Removals                      | CRD65023    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3849982            | 1236     | Capital         | J A Barber Removals                      | CRD65023    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3849982            | 2668     | Capital         | J A Barber Removals                      | CRD65023    |
| Shropshire Council | 00GG     | Central Services - Other Services  | Premises Related-Repair & Maint. General                | 10/12/2010 | 3849982            | 3347     | Revenue         | J A Barber Removals                      | CRD65023    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                 | 10/12/2010 | 3849983            | 578.38   | Revenue         | Proactive Personnel Ltd                  | CRD65449    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3849984            | 762.3    | Revenue         | Kohler Mira Ltd                          | CRD65518    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 10/12/2010 | 3849993            | 37132.35 | Revenue         | Redacted - Commercial Interest           | CRD67784    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 10/12/2010 | 3850008            | 553.6    | Revenue         | Arriva Trains Wales                      | CRD73232    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport                                | Transport Related-Transport Recharges                   | 10/12/2010 | 3850008            | 1216.75  | Revenue         | Arriva Trains Wales                      | CRD73232    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 18.36    | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 18.36    | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 18.36    | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 18.36    | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 18.36    | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 18.36    | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 18.36    | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 26.91    | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 26.91    | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 26.91    | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 26.91    | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 26.91    | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 36.9     | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 36.9     | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 26.91    | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 36.9     | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 36.9     | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 55.35    | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 63.64    | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Other Services  | Premises Related-R & M Property Policy Group            | 10/12/2010 | 3850009            | 73.8     | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3850011            | 7        | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3850011            | 8        | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3850011            | 36.45    | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3850011            | 49.2     | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3850011            | 69.6     | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3850011            | 131      | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Clothing Uniform & Laundry        | 10/12/2010 | 3850011            | 148.94   | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3850011            | 321.6    | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                             | Employees-Indirect Employee Expenses                    | 10/12/2010 | 3850012            | 810.3    | Revenue         | Positive Options Ltd                     | CRD74322    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years  | Supplies And Services-Equipt., Furn. & Materials        | 10/12/2010 | 3850014            | 600      | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Supplies And Services-Grants & Subscriptions            | 10/12/2010 | 3850018            | 900      | Revenue         | Pentabus Arts Ltd                        | CRD76107    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Equipt., Furn. & Materials        | 10/12/2010 | 3850021            | 4530     | Revenue         | Abraxas Catering Equipment Ltd           | CRD77829    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 10/12/2010 | 3850029            | 1012     | Revenue         | Jack Thornton                            | CRD80423    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 10/12/2010 | 3850037            | 52.98    | Revenue         | Boxlogix Ltd                             | CRD82806    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 10/12/2010 | 3850037            | 488.06   | Revenue         | Boxlogix Ltd                             | CRD82806    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3850040            | 7913.51  | Capital         | Dodd Group (Midlands) Ltd                | CRD82917    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3850041            | -3253.16 | Capital         | Enterprise (Aol) Ltd T/C H2              | CRD83159    |
| Shropshire Council | 00GG     | Central Services - Other Services  | Supplies And Services-Grants & Subscriptions            | 10/12/2010 | 3854191            | 4000     | Revenue         | Bayston Hill Memorial Hall               | CRD83541    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 10/12/2010 | 3850057            | 728.5    | Revenue         | Venn Group Recruitment Solutions         | CRD87498    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 10/12/2010 | 3850058            | 1275     | Revenue         | Badenoch & Clark                         | CRD87557    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3850059            | 5409.6   | Revenue         | Ph Jones Ltd                             | CRD87750    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3850059            | 7711.18  | Revenue         | Ph Jones Ltd                             | CRD87750    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres                                       | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3850061            | 525.3    | Revenue         | Kaleidoscope                             | CRD88324    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 10/12/2010 | 3850062            | 855.79   | Revenue         | Matthew Kemp Municipal Services          | CRD88432    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 10/12/2010 | 3850062            | 1668.1   | Revenue         | Matthew Kemp Municipal Services          | CRD88432    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 10/12/2010 | 3850065            | 361.42   | Revenue         | Resourcing Group                         | CRD89257    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 10/12/2010 | 3850065            | 361.43   | Revenue         | Resourcing Group                         | CRD89257    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                      | Supplies And Services-Catering                          | 10/12/2010 | 3854195            | 765.49   | Revenue         | B Hawkins & Son                          | CRD89392    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                 | 10/12/2010 | 3850068            | 976.5    | Revenue         | Randstad Care Ltd                        | CRD90234    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                 | 10/12/2010 | 3850068            | 1132.2   | Revenue         | Randstad Care Ltd                        | CRD90234    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Supplies And Services-Grants & Subscriptions            | 10/12/2010 | 3850071            | 598      | Revenue         | Aa Media Limited                         | CRD90284    |

| Body Name          | Body ref | Service area categorisation  | Expense Type  | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|--|---|------------|--------------------|----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport     | Supplies And Services-Equipt., Furn. & Materials        | 10/12/2010 | 3850073            | 875      | Revenue         | K J Electronics                          | CRD90649    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport     | Premises Related-Repair & Maint. General                | 10/12/2010 | 3850073            | 1688     | Revenue         | K J Electronics                          | CRD90649    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees    | 10/12/2010 | 3850075            | 1001.65  | Capital         | John Pidgeon Partnership Limited         | CRD91261    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3850083            | 4958     | Revenue         | Purple Cat Ltd                           | CRD92964    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees    | 10/12/2010 | 3850090            | 3200     | Capital         | Shawcity Ltd                             | CRD93859    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Supplies And Services-Schools Equipt. & Materials       | 10/12/2010 | 3850108            | 759.05   | Revenue         | Science Studio Ltd                       | CRD93885    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                    | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3854198            | 1000     | Revenue         | Redacted - Personal Information          | CRD93898    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children | Third Party Payments-Other Committees/Establishmts      | 10/12/2010 | 3850166            | 771.6    | Revenue         | Redacted - Personal Information          | FOS01705    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Income-Fees & Charges                                   | 10/12/2010 | 3850323            | 148.9    | Revenue         | Redacted - Personal Information          | RES00943    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Income-Fees & Charges                                   | 10/12/2010 | 3850323            | 172.6    | Revenue         | Redacted - Personal Information          | RES00943    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Income-Fees & Charges                                   | 10/12/2010 | 3850323            | 361.4    | Revenue         | Redacted - Personal Information          | RES00943    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3850364            | 675      | Capital         | Eric Neville Catering Supplies Ltd       | STX00358    |
| Shropshire Council | 00GG     | Central Services - Other Services  | Premises Related-Repair & Maint. General                | 10/12/2010 | 3850365            | 724.31   | Revenue         | Srs Electrical Contractors Ltd           | STX00374    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3850366            | 800      | Capital         | Charnock & Slater Ltd                    | STX00378    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3850366            | 2351.06  | Capital         | Charnock & Slater Ltd                    | STX00378    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3854202            | 25400    | Capital         | I G Doors Ltd                            | STX00395    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3854204            | 25400    | Capital         | I G Doors Ltd                            | STX00395    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3854202            | 69408.13 | Capital         | I G Doors Ltd                            | STX00395    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3854204            | 69408.13 | Capital         | I G Doors Ltd                            | STX00395    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3850372            | 174.91   | Capital         | Granville Construction & Maintenance Ltd | STX00401    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 10/12/2010 | 3850372            | 699.65   | Capital         | Granville Construction & Maintenance Ltd | STX00401    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services  | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3850377            | 4000     | Revenue         | Liberata Uk Ltd                          | TOP20644    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees    | 10/12/2010 | 3854205            | 6565.22  | Capital         | Beestons Property Services               | TOP23089    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth  | Supplies And Services-Miscellaneous Expenses            | 10/12/2010 | 3854210            | 608.8    | Revenue         | David Fenton                             | TOP25825    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 13/12/2010 | 3855628            | 530.58   | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 13/12/2010 | 3855741            | 581.37   | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 13/12/2010 | 3855728            | 666.9    | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 13/12/2010 | 3855781            | 772.22   | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 13/12/2010 | 3855626            | 1019.59  | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 13/12/2010 | 3855703            | 1162.23  | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 13/12/2010 | 3855752            | 1303.73  | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 13/12/2010 | 3855739            | 1543.95  | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 13/12/2010 | 3855706            | 1783.38  | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 13/12/2010 | 3855642            | 1894.77  | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 13/12/2010 | 3855633            | 2745.14  | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 13/12/2010 | 3855635            | 3220.82  | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 13/12/2010 | 3855765            | 3861.95  | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport     | Premises Related-Cleaning Costs                         | 13/12/2010 | 3851429            | 22.94    | Revenue         | Arrow County Supplies                    | CRD00200    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport     | Premises Related-Cleaning Costs                         | 13/12/2010 | 3851429            | 28.62    | Revenue         | Arrow County Supplies                    | CRD00200    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport     | Premises Related-Cleaning Costs                         | 13/12/2010 | 3851429            | 46.56    | Revenue         | Arrow County Supplies                    | CRD00200    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport     | Premises Related-Cleaning Costs                         | 13/12/2010 | 3851429            | 119.88   | Revenue         | Arrow County Supplies                    | CRD00200    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport     | Premises Related-Cleaning Costs                         | 13/12/2010 | 3851429            | 131.82   | Revenue         | Arrow County Supplies                    | CRD00200    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport     | Premises Related-Cleaning Costs                         | 13/12/2010 | 3851429            | 221.8    | Revenue         | Arrow County Supplies                    | CRD00200    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Premises Related-Cleaning Costs                         | 13/12/2010 | 3851429            | 3232.45  | Revenue         | Arrow County Supplies                    | CRD00200    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Plant, Equip & Furn | 13/12/2010 | 3851432            | 798.89   | Capital         | Bearing Man (Shrewsbury) Ltd             | CRD01153    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 13/12/2010 | 3851436            | 577.31   | Revenue         | Coca Cola Enterprises Ltd                | CRD02199    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 13/12/2010 | 3851437            | 3298.05  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen  | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 13/12/2010 | 3851438            | 1321.98  | Revenue         | Horrocks Bus Ltd                         | CRD06323    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 13/12/2010 | 3851441            | 1480     | Capital         | Interior Design Ceiling Co Ltd           | CRD07171    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                  | Premises Related-Repairs & Maint.-Lm Buy Back           | 13/12/2010 | 3851442            | 438      | Revenue         | Ian Gibbons Building Maintenance Special | CRD07479    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 13/12/2010 | 3851449            | 990      | Revenue         | Minsterley Motors Services Ltd           | CRD10064    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                  | Premises Related-Repairs & Maint.-Lm Buy Back           | 13/12/2010 | 3851455            | 644      | Revenue         | Alcontrol Uk                             | CRD12342    |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services                                   | Highways And Transport-Reconstruction                   | 13/12/2010 | 3851458            | 22.27    | Revenue         | Prysmian Cables & Systems                | CRD13079    |
| Shropshire Council | 00GG     | Highways and Transport Services - Street Lighting                                    | Highways And Transport-Reconstruction                   | 13/12/2010 | 3851458            | 42.67    | Revenue         | Prysmian Cables & Systems                | CRD13079    |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services                                   | Highways And Transport-Reconstruction                   | 13/12/2010 | 3851458            | 80.19    | Revenue         | Prysmian Cables & Systems                | CRD13079    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance          | Highways And Transport-Reconstruction                   | 13/12/2010 | 3851458            | 128.4    | Revenue         | Prysmian Cables & Systems                | CRD13079    |
| Shropshire Council | 00GG     | Highways and Transport Services - Street Lighting                                    | Highways And Transport-Reconstruction                   | 13/12/2010 | 3851458            | 208.69   | Revenue         | Prysmian Cables & Systems                | CRD13079    |
| Shropshire Council | 00GG     | Highways and Transport Services - Street Lighting                                    | Highways And Transport-Reconstruction                   | 13/12/2010 | 3851458            | 345.59   | Revenue         | Prysmian Cables & Systems                | CRD13079    |
| Shropshire Council | 00GG     | Highways and Transport Services - Street Lighting                                    | Highways And Transport-Reconstruction                   | 13/12/2010 | 3851458            | 390.12   | Revenue         | Prysmian Cables & Systems                | CRD13079    |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services                                   | Highways And Transport-Reconstruction                   | 13/12/2010 | 3851458            | 552.95   | Revenue         | Prysmian Cables & Systems                | CRD13079    |
| Shropshire Council | 00GG     | Highways and Transport Services - Street Lighting                                    | Highways And Transport-Reconstruction                   | 13/12/2010 | 3851458            | 623.59   | Revenue         | Prysmian Cables & Systems                | CRD13079    |
| Shropshire Council | 00GG     | Highways and Transport Services - Street Lighting                                    | Highways And Transport-Reconstruction                   | 13/12/2010 | 3851458            | 1094.54  | Revenue         | Prysmian Cables & Systems                | CRD13079    |
| Shropshire Council | 00GG     | Highways and Transport Services - Street Lighting                                    | Highways And Transport-Reconstruction                   | 13/12/2010 | 3851458            | 1131.79  | Revenue         | Prysmian Cables & Systems                | CRD13079    |
| Shropshire Council | 00GG     | Highways and Transport Services - Street Lighting                                    | Highways And Transport-Reconstruction                   | 13/12/2010 | 3851458            | 5726.9   | Revenue         | Prysmian Cables & Systems                | CRD13079    |
| Shropshire Council | 00GG     | Highways and Transport Services - Street Lighting                                    | Highways And Transport-Reconstruction                   | 13/12/2010 | 3851458            | 23301.36 | Revenue         | Prysmian Cables & Systems                | CRD13079    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Supplies And Services-Miscellaneous Expenses            | 13/12/2010 | 3855792            | 3514     | Revenue         | Shropshire Music Trust                   | CRD13958    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials        | 13/12/2010 | 3851466            | 532      | Revenue         | Sweet & Maxwell Ltd                      | CRD15396    |
| Shropshire Council | 00GG     | Highways and Transport Services - Traffic Management & Road Safety                   | Supplies And Services-Printing & Stationery             | 13/12/2010 | 3851466            | 609      | Revenue         | Sweet & Maxwell Ltd                      | CRD15396    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials        | 13/12/2010 | 3851466            | 755      | Revenue         | Sweet & Maxwell Ltd                      | CRD15396    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Supplies And Services-Schools Equipt. & Materials       | 13/12/2010 | 3851470            | 4.25     | Revenue         | Timstar Laboratory Suppliers             | CRD16189    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Supplies And Services-Schools Equipt. & Materials       | 13/12/2010 | 3851470            | 7.5      | Revenue         | Timstar Laboratory Suppliers             | CRD16189    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Supplies And Services-Schools Equipt. & Materials       | 13/12/2010 | 3851470            | 9.8      | Revenue         | Timstar Laboratory Suppliers             | CRD16189    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Supplies And Services-Schools Equipt. & Materials       | 13/12/2010 | 3851470            | 17       | Revenue         | Timstar Laboratory Suppliers             | CRD16189    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Supplies And Services-Schools Equipt. & Materials       | 13/12/2010 | 3851470            | 22.8     | Revenue         | Timstar Laboratory Suppliers             | CRD16189    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Supplies And Services-Schools Equipt. & Materials       | 13/12/2010 | 3851470            | 26.3     | Revenue         | Timstar Laboratory Suppliers             | CRD16189    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Supplies And Services-Schools Equipt. & Materials       | 13/12/2010 | 3851470            | 34       | Revenue         | Timstar Laboratory Suppliers             | CRD16189    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Supplies And Services-Schools Equipt. & Materials       | 13/12/2010 | 3851470            | 55.2     | Revenue         | Timstar Laboratory Suppliers             | CRD16189    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Supplies And Services-Schools Equipt. & Materials       | 13/12/2010 | 3851470            | 254.5    | Revenue         | Timstar Laboratory Suppliers             | CRD16189    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Supplies And Services-Schools Equipt. & Materials       | 13/12/2010 | 3851474            | 578.72   | Revenue         | Windband Ltd                             | CRD17888    |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory   | Employees-Standards Fund/Training                       | 13/12/2010 | 3851482            | 2040     | Revenue         | Corbet School                            | CRD30118    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Employees-Support Staff                                 | 13/12/2010 | 3851497            | 470      | Revenue         | Lgg                                      | CRD48446    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 13/12/2010 | 3851500            | 3.2      | Revenue         | City & Guilds                            | CRD50761    |

| Body Name          | Body ref | Service area categorisation  | Expense Type                                       | Date       | Transaction Number | Amount  | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|--|--|------------|--------------------|---------|-----------------|--|-------------|
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 7.3     | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Employees-Support Staff                            | 13/12/2010 | 3851500            | 7.3     | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 9.5     | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 9.5     | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Employees-Support Staff                            | 13/12/2010 | 3851500            | 9.5     | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 9.5     | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 19      | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 28.3    | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 28.5    | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 35      | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 38      | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 42.7    | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 47.3    | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 56.6    | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 58.5    | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 64.3    | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 66.5    | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 67.8    | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 90      | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 90.8    | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 93.6    | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 102.3   | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 102.3   | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 112.3   | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 113.8   | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                     | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 130.9   | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 150.5   | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 156.3   | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 160     | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 169.8   | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 192.5   | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 200     | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 268     | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 307.8   | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 320.5   | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 360     | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 385     | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 391     | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 512.8   | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 676.8   | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 689.3   | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 709.7   | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 721.9   | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851500            | 1914.9  | Revenue         | City & Guilds                            | CRD50761    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport     | Premises Related-Repair & Maint. General           | 13/12/2010 | 3851505            | 430.43  | Revenue         | Adt Fire & Security                      | CRD54920    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport     | Premises Related-Repair & Maint. General           | 13/12/2010 | 3851505            | 461.77  | Revenue         | Adt Fire & Security                      | CRD54920    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges              | 13/12/2010 | 3851506            | 1050    | Revenue         | Brian Davies & Son Ltd                   | CRD55882    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Premises Related-R & M Property Policy Group       | 13/12/2010 | 3851508            | 437.3   | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Supplies And Services-Schools Equipt. & Materials  | 13/12/2010 | 3851509            | 960     | Revenue         | Stone Computers Ltd                      | CRD56358    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                  | Premises Related-Repairs & Maint.-Lm Buy Back      | 13/12/2010 | 3855797            | 620.5   | Revenue         | D R & J Orritt                           | CRD58052    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials   | 13/12/2010 | 3851516            | 744     | Revenue         | Wpg Ltd                                  | CRD58632    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials   | 13/12/2010 | 3851516            | 1970    | Revenue         | Wpg Ltd                                  | CRD58632    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials   | 13/12/2010 | 3851516            | 2546    | Revenue         | Wpg Ltd                                  | CRD58632    |
| Shropshire Council | 00GG     | Central Services - Corporate and Democratic Core                                     | Support Services-Management & Administration       | 13/12/2010 | 3851520            | 1144.28 | Revenue         | Local Government Association             | CRD59167    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Supplies And Services-Equipt., Furn. & Materials   | 13/12/2010 | 3851523            | 1053.64 | Revenue         | Bertram Library Services                 | CRD60214    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Supplies And Services-Equipt., Furn. & Materials   | 13/12/2010 | 3851523            | 1449.36 | Revenue         | Bertram Library Services                 | CRD60214    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Supplies And Services-Equipt., Furn. & Materials   | 13/12/2010 | 3851523            | 2347.36 | Revenue         | Bertram Library Services                 | CRD60214    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs           | 13/12/2010 | 3851524            | 1295.34 | Revenue         | Burnt Tree Group                         | CRD60531    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges              | 13/12/2010 | 3851546            | 550     | Revenue         | Woodhouse Private Hire Ltd               | CRD65198    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges              | 13/12/2010 | 3851546            | 990     | Revenue         | Woodhouse Private Hire Ltd               | CRD65198    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Premises Related-Cleaning Costs                    | 13/12/2010 | 3855800            | 55      | Revenue         | Windows Need Cleaning                    | CRD68345    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Premises Related-Cleaning Costs                    | 13/12/2010 | 3855800            | 625     | Revenue         | Windows Need Cleaning                    | CRD68345    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges              | 13/12/2010 | 3855801            | 880     | Revenue         | E T Travel                               | CRD70977    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851563            | 2160    | Revenue         | The Project Group                        | CRD71383    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851563            | 5290    | Revenue         | The Project Group                        | CRD71383    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges              | 13/12/2010 | 3851564            | 2090    | Revenue         | Rjs Of Wem                               | CRD71479    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs           | 13/12/2010 | 3851571            | 539     | Revenue         | P E Davies                               | CRD73604    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs           | 13/12/2010 | 3851576            | 261.67  | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs           | 13/12/2010 | 3851576            | 261.68  | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges              | 13/12/2010 | 3851576            | 660     | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges              | 13/12/2010 | 3851584            | 1373.5  | Revenue         | M & L Travel                             | CRD77267    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years                                      | Supplies And Services-Grants & Subscriptions       | 13/12/2010 | 3851585            | -846.67 | Revenue         | Edge Hill University                     | CRD77269    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years                                      | Supplies And Services-Grants & Subscriptions       | 13/12/2010 | 3851585            | 1255    | Revenue         | Edge Hill University                     | CRD77269    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years                                      | Supplies And Services-Grants & Subscriptions       | 13/12/2010 | 3851585            | 1310    | Revenue         | Edge Hill University                     | CRD77269    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years                                      | Supplies And Services-Grants & Subscriptions       | 13/12/2010 | 3851585            | 2620    | Revenue         | Edge Hill University                     | CRD77269    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years                                      | Supplies And Services-Grants & Subscriptions       | 13/12/2010 | 3851585            | 3930    | Revenue         | Edge Hill University                     | CRD77269    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children | Supplies And Services-Miscellaneous Expenses       | 13/12/2010 | 3851588            | 60      | Revenue         | Payments Team Comm Ser Imp Acc           | CRD78432    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children | Employees-Indirect Employee Expenses               | 13/12/2010 | 3851588            | 99.99   | Revenue         | Payments Team Comm Ser Imp Acc           | CRD78432    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children | Supplies And Services-Clothing Uniform & Laundry   | 13/12/2010 | 3851588            | 120     | Revenue         | Payments Team Comm Ser Imp Acc           | CRD78432    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Current Liabilities-Creditors                      | 13/12/2010 | 3851588            | 500     | Revenue         | Payments Team Comm Ser Imp Acc           | CRD78432    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children | Third Party Payments-Other Committees/Establishmts | 13/12/2010 | 3851588            | 910     | Revenue         | Payments Team Comm Ser Imp Acc           | CRD78432    |

| Body Name          | Body ref | Service area categorisation   | Expense Type   | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                           | Supplier ID |
|--------------------|----------|---|--|------------|--------------------|----------|-----------------|---|-------------|
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                      | Premises Related-Rents                                   | 13/12/2010 | 3851588            | 1055     | Revenue         | Payments Team Comm Ser Imp Acc          | CRD78432    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                      | Third Party Payments-Other Committees/Establishm         | 13/12/2010 | 3851588            | 1450     | Revenue         | Payments Team Comm Ser Imp Acc          | CRD78432    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials        | 13/12/2010 | 3855810            | 475      | Revenue         | Insert Audio Ltd                        | CRD80417    |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory  | Supplies And Services-Miscellaneous Expenses             | 13/12/2010 | 3851599            | 1084.89  | Revenue         | Software Box Ltd                        | CRD81880    |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory  | Supplies And Services-Miscellaneous Expenses             | 13/12/2010 | 3851599            | 3072     | Revenue         | Software Box Ltd                        | CRD81880    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses             | 13/12/2010 | 3855817            | 450      | Revenue         | Sarah Reid                              | CRD82756    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                   | 13/12/2010 | 3855819            | 35       | Revenue         | The Raven Hotel                         | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                   | 13/12/2010 | 3855819            | 35       | Revenue         | The Raven Hotel                         | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                   | 13/12/2010 | 3855819            | 50       | Revenue         | The Raven Hotel                         | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                   | 13/12/2010 | 3855819            | 105      | Revenue         | The Raven Hotel                         | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                   | 13/12/2010 | 3855819            | 140      | Revenue         | The Raven Hotel                         | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                   | 13/12/2010 | 3855819            | 210      | Revenue         | The Raven Hotel                         | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                   | 13/12/2010 | 3855819            | 280      | Revenue         | The Raven Hotel                         | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                   | 13/12/2010 | 3855819            | 300      | Revenue         | The Raven Hotel                         | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                   | 13/12/2010 | 3855819            | 350      | Revenue         | The Raven Hotel                         | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                   | 13/12/2010 | 3855819            | 350      | Revenue         | The Raven Hotel                         | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                   | 13/12/2010 | 3855819            | 560      | Revenue         | The Raven Hotel                         | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                   | 13/12/2010 | 3855819            | 595      | Revenue         | The Raven Hotel                         | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                   | 13/12/2010 | 3855819            | 910      | Revenue         | The Raven Hotel                         | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                   | 13/12/2010 | 3855819            | 1085     | Revenue         | The Raven Hotel                         | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                   | 13/12/2010 | 3855819            | 1860     | Revenue         | The Raven Hotel                         | CRD83320    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver  | 13/12/2010 | 3851603            | 20698.67 | Capital         | J R Slee Building & Joinery Contractors | CRD83465    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Equipt., Furn. & Materials         | 13/12/2010 | 3855820            | 712.5    | Revenue         | Acute Sales Limited                     | CRD83571    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services                    | Supplies And Services-Miscellaneous Expenses             | 13/12/2010 | 3851612            | 53139    | Revenue         | Kidzfirst                               | CRD87012    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years   | Supplies And Services-Grants & Subscriptions             | 13/12/2010 | 3851613            | 2000     | Revenue         | University Of Worcester                 | CRD87450    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Miscellaneous Expenses             | 13/12/2010 | 3855837            | 1555.39  | Revenue         | Paramount Pictures Uk                   | CRD87681    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Miscellaneous Expenses             | 13/12/2010 | 3855837            | 1577.69  | Revenue         | Paramount Pictures Uk                   | CRD87681    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Equipt., Furn. & Materials         | 13/12/2010 | 3855841            | 1142.7   | Revenue         | Shrewsbury Catering Equipment Ltd       | CRD87825    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning  | Employees-Indirect Employee Expenses                     | 13/12/2010 | 3855842            | 900      | Revenue         | Shiela Cowie                            | CRD87865    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Premises Related-Repair & Maint. Grounds                 | 13/12/2010 | 3855847            | 535      | Revenue         | Severn Waste Services                   | CRD88349    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Miscellaneous Expenses             | 13/12/2010 | 3855850            | 720.37   | Revenue         | Optimum Releasing Ltd                   | CRD88607    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Miscellaneous Expenses             | 13/12/2010 | 3855850            | 763.13   | Revenue         | Optimum Releasing Ltd                   | CRD88607    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance                               | Highways And Transport-Reconstruction                    | 13/12/2010 | 3855852            | 1873.02  | Revenue         | Wybone Limited                          | CRD88914    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations              | 13/12/2010 | 3855853            | 512.6    | Revenue         | Bluebird Care (Shropshire Care Ltd)     | CRD89010    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations              | 13/12/2010 | 3855853            | 1482.9   | Revenue         | Bluebird Care (Shropshire Care Ltd)     | CRD89010    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Premises Related-Repair & Maint. General                 | 13/12/2010 | 3855856            | 575      | Revenue         | Pest Force                              | CRD89548    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-R & M Property Policy Group             | 13/12/2010 | 3855858            | 720      | Revenue         | Securitec Systems Ltd                   | CRD89592    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                 | 13/12/2010 | 3855860            | 68.8     | Revenue         | Brown Cleo Domiciliary Care Agency      | CRD90143    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations              | 13/12/2010 | 3855860            | 432.2    | Revenue         | Brown Cleo Domiciliary Care Agency      | CRD90143    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives                     | Employees-Support Staff                                  | 13/12/2010 | 3851621            | 860.25   | Revenue         | Oudce                                   | CRD90491    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives                     | Employees-Support Staff                                  | 13/12/2010 | 3851621            | 860.25   | Revenue         | Oudce                                   | CRD90491    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Employees-Indirect Employee Expenses                     | 13/12/2010 | 3851622            | 113.07   | Revenue         | Penna Plc                               | CRD90690    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Employees-Indirect Employee Expenses                     | 13/12/2010 | 3851622            | 113.08   | Revenue         | Penna Plc                               | CRD90690    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Employees-Indirect Employee Expenses                     | 13/12/2010 | 3851622            | 113.08   | Revenue         | Penna Plc                               | CRD90690    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Employees-Indirect Employee Expenses                     | 13/12/2010 | 3851622            | 113.08   | Revenue         | Penna Plc                               | CRD90690    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Employees-Indirect Employee Expenses                     | 13/12/2010 | 3851622            | 579.38   | Revenue         | Penna Plc                               | CRD90690    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Miscellaneous Expenses             | 13/12/2010 | 3855869            | 716      | Revenue         | Shrewsbury Orchestral Society           | CRD91727    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equipt & Furn | 13/12/2010 | 3855870            | 784.78   | Capital         | Ctc Hair & Beauty Supplies Ltd          | CRD92220    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Employees-Support Staff                                  | 13/12/2010 | 3851628            | 735.93   | Revenue         | Liquid Personnel                        | CRD92543    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Employees-Support Staff                                  | 13/12/2010 | 3851628            | 775.72   | Revenue         | Liquid Personnel                        | CRD92543    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Employees-Support Staff                                  | 13/12/2010 | 3851628            | 862.35   | Revenue         | Liquid Personnel                        | CRD92543    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Employees-Support Staff                                  | 13/12/2010 | 3855872            | 1134.42  | Revenue         | Recruitment Specialist Group Ltd        | CRD92750    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver  | 13/12/2010 | 3851629            | 85216.23 | Capital         | Isg Regions Limited                     | CRD92957    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Development                         | Supplies And Services-Grants & Subscriptions             | 13/12/2010 | 3851631            | 1182.8   | Revenue         | Shropshire Rural Hub Ltd                | CRD93137    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions             | 13/12/2010 | 3851632            | 4646     | Revenue         | Salinka Stars Dance Troupe              | CRD93825    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Supplies And Services-Miscellaneous Expenses             | 13/12/2010 | 3855878            | 577.2    | Revenue         | Wenlock Netball Club                    | CRD93839    |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling  | Supplies And Services-Grants & Subscriptions             | 13/12/2010 | 3855882            | 7500     | Revenue         | The Shropshire Housing Alliance         | CRD93900    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions             | 13/12/2010 | 3851633            | 750      | Revenue         | 1St Pontesbury Guides                   | CRD93914    |
| Shropshire Council | 00GG     | None BVACOP - None BVACOP   | Third Party Payments-Other Agencies                      | 13/12/2010 | 3855883            | 800      | Revenue         | J A Pearsall                            | CRD93933    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back            | 13/12/2010 | 3851651            | 624.76   | Revenue         | Taylor's Mechanical Ltd                 | STX00297    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Equipt., Furn. & Materials         | 13/12/2010 | 3851652            | 439      | Revenue         | Eric Neville Catering Supplies Ltd      | STX00358    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Equipt., Furn. & Materials         | 13/12/2010 | 3851652            | 549      | Revenue         | Eric Neville Catering Supplies Ltd      | STX00358    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Equipt., Furn. & Materials         | 13/12/2010 | 3851652            | 2270     | Revenue         | Eric Neville Catering Supplies Ltd      | STX00358    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Equipt., Furn. & Materials         | 13/12/2010 | 3851653            | 431.8    | Revenue         | Srs Electrical Contractors Ltd          | STX00374    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Equipt., Furn. & Materials         | 13/12/2010 | 3851653            | 909.5    | Revenue         | Srs Electrical Contractors Ltd          | STX00374    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver  | 13/12/2010 | 3851653            | 6943.79  | Capital         | Srs Electrical Contractors Ltd          | STX00374    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions             | 14/12/2010 | 3852967            | 1233.98  | Revenue         | Boultons Of Shropshire Ltd              | CRD01209    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions             | 14/12/2010 | 3852967            | 5015.65  | Revenue         | Boultons Of Shropshire Ltd              | CRD01209    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions             | 14/12/2010 | 3852967            | 5945.14  | Revenue         | Boultons Of Shropshire Ltd              | CRD01209    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852974            | 1056     | Revenue         | Sgs D H & A M Sands                     | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852974            | 1516.24  | Revenue         | Sgs D H & A M Sands                     | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                    | 14/12/2010 | 3852975            | 4559.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD         |



| Body Name          | Body ref | Service area categorisation  | Expense Type  | Date       | Transaction Number | Amount    | Capital/Revenue | Supplier Name                        | Supplier ID |
|--------------------|----------|--|---|------------|--------------------|-----------|-----------------|--------------------------------------|-------------|
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                   | 14/12/2010 | 3852979            | 2596      | Revenue         | Horrocks Bus Ltd                     | CRD06323    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                   | 14/12/2010 | 3852979            | 2750      | Revenue         | Horrocks Bus Ltd                     | CRD06323    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                   | 14/12/2010 | 3852979            | 2816      | Revenue         | Horrocks Bus Ltd                     | CRD06323    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                   | 14/12/2010 | 3852979            | 3190      | Revenue         | Horrocks Bus Ltd                     | CRD06323    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                   | 14/12/2010 | 3852979            | 3300      | Revenue         | Horrocks Bus Ltd                     | CRD06323    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage               | Premises Related-R & M Property Policy Group            | 14/12/2010 | 3852987            | 600       | Revenue         | A & S Landscape Contractors          | CRD09262    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Supplies And Services-Grants & Subscriptions            | 14/12/2010 | 3852991            | 2826.02   | Revenue         | First Midlands Red Bus Ltd           | CRD10466    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                   | 14/12/2010 | 3853007            | 3419.64   | Revenue         | Riverside Coachways                  | CRD14476    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                                | Transport Related-Direct Transport Costs                | 14/12/2010 | 3853012            | 503.75    | Revenue         | Shropshire Roadsweepers Ltd          | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                                | Transport Related-Direct Transport Costs                | 14/12/2010 | 3853012            | 530       | Revenue         | Shropshire Roadsweepers Ltd          | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                                | Transport Related-Direct Transport Costs                | 14/12/2010 | 3853012            | 530       | Revenue         | Shropshire Roadsweepers Ltd          | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                                | Transport Related-Direct Transport Costs                | 14/12/2010 | 3853012            | 530       | Revenue         | Shropshire Roadsweepers Ltd          | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                                | Transport Related-Direct Transport Costs                | 14/12/2010 | 3853012            | 530       | Revenue         | Shropshire Roadsweepers Ltd          | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                                | Transport Related-Direct Transport Costs                | 14/12/2010 | 3853012            | 550       | Revenue         | Shropshire Roadsweepers Ltd          | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                                | Transport Related-Direct Transport Costs                | 14/12/2010 | 3853012            | 650       | Revenue         | Shropshire Roadsweepers Ltd          | CRD15508    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Equipt., Furn. & Materials        | 14/12/2010 | 3853018            | 594.02    | Revenue         | Wolseley Uk                          | CRD17384    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Equipt., Furn. & Materials        | 14/12/2010 | 3853018            | 1187.98   | Revenue         | Wolseley Uk                          | CRD17384    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853028            | 543.72    | Revenue         | Bridgnorth Home Care Co-Operative    | CRD27182    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853028            | 597.52    | Revenue         | Bridgnorth Home Care Co-Operative    | CRD27182    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853028            | 597.52    | Revenue         | Bridgnorth Home Care Co-Operative    | CRD27182    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853028            | 597.52    | Revenue         | Bridgnorth Home Care Co-Operative    | CRD27182    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853028            | 664       | Revenue         | Bridgnorth Home Care Co-Operative    | CRD27182    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853028            | 674.2     | Revenue         | Bridgnorth Home Care Co-Operative    | CRD27182    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment        | Third Party Payments-Private Contractors                | 14/12/2010 | 3853028            | 704.24    | Revenue         | Bridgnorth Home Care Co-Operative    | CRD27182    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853028            | 931.84    | Revenue         | Bridgnorth Home Care Co-Operative    | CRD27182    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853028            | 1418.2    | Revenue         | Bridgnorth Home Care Co-Operative    | CRD27182    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 14/12/2010 | 3853031            | 14770.45  | Revenue         | Walford & North Shropshire College   | CRD29542    |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory   | Supplies And Services-Miscellaneous Expenses            | 14/12/2010 | 3853033            | 488.4     | Revenue         | Jennys Outside Catering              | CRD30876    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction) | Supplies And Services-Miscellaneous Expenses            | 14/12/2010 | 3853038            | 25000     | Revenue         | Shropshire County Primary Care Trust | CRD39006    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                            | Third Party Payments-Private Contractors                | 14/12/2010 | 3853039            | 707.52    | Revenue         | Trident Reach The People Charity     | CRD39419    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees    | 14/12/2010 | 3853040            | 1740      | Capital         | Stannah Lift Services Ltd            | CRD39934    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853043            | 531.36    | Revenue         | Shrewsbury Home Care Services        | CRD42208    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations             | 14/12/2010 | 3853043            | 1841.81   | Revenue         | Shrewsbury Home Care Services        | CRD42208    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 14/12/2010 | 3853048            | 618       | Capital         | West Mercia Supplies                 | CRD44823    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 14/12/2010 | 3853048            | 647.2     | Capital         | West Mercia Supplies                 | CRD44823    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Contingency/Other Capital-Suspense                      | 14/12/2010 | 3853048            | 135807.34 | Revenue         | West Mercia Supplies                 | CRD44823    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853056            | 652.98    | Revenue         | Dh Homecare Ltd                      | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                            | Third Party Payments-Private Contractors                | 14/12/2010 | 3853060            | 577.18    | Revenue         | Bethphage Great Britain              | CRD49164    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                            | Third Party Payments-Private Contractors                | 14/12/2010 | 3853060            | 1059.75   | Revenue         | Bethphage Great Britain              | CRD49164    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations             | 14/12/2010 | 3853060            | 1610      | Revenue         | Bethphage Great Britain              | CRD49164    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                            | Third Party Payments-Private Contractors                | 14/12/2010 | 3853060            | 1797.87   | Revenue         | Bethphage Great Britain              | CRD49164    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations             | 14/12/2010 | 3853060            | 4781      | Revenue         | Bethphage Great Britain              | CRD49164    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                            | Third Party Payments-Private Contractors                | 14/12/2010 | 3853062            | 1134.04   | Revenue         | Complete Care Holdings Limited       | CRD49427    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations             | 14/12/2010 | 3853062            | 5904.97   | Revenue         | Complete Care Holdings Limited       | CRD49427    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                            | Third Party Payments-Private Contractors                | 14/12/2010 | 3853069            | 848.2     | Revenue         | Prospects                            | CRD52222    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                            | Third Party Payments-Private Contractors                | 14/12/2010 | 3853069            | 1048.8    | Revenue         | Prospects                            | CRD52222    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Income-Sales  | 14/12/2010 | 3853070            | 4038.75   | Revenue         | Theatre On The Steps                 | CRD52369    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                   | 14/12/2010 | 3853076            | 550       | Revenue         | A J Shakespeare                      | CRD55216    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                                | Transport Related-Direct Transport Costs                | 14/12/2010 | 3853076            | 650       | Revenue         | A J Shakespeare                      | CRD55216    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                   | 14/12/2010 | 3853076            | 882       | Revenue         | A J Shakespeare                      | CRD55216    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                   | 14/12/2010 | 3853077            | 699.3     | Revenue         | Brian Davies & Son Ltd               | CRD55882    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equipt. & Materials       | 14/12/2010 | 3853087            | 719.88    | Revenue         | Tts                                  | CRD60075    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage               | Supplies And Services-Equipt., Furn. & Materials        | 14/12/2010 | 3853089            | 814.2     | Revenue         | Bertram Library Services             | CRD60214    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853090            | 810.1     | Revenue         | Countywide Homecare Ltd              | CRD60239    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                                | Transport Related-Direct Transport Costs                | 14/12/2010 | 3853093            | 660       | Revenue         | Tony Draycott (Tonys Taxis)          | CRD60595    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment        | Third Party Payments-Private Contractors                | 14/12/2010 | 3853094            | 767.44    | Revenue         | Surecare Shropshire Ltd              | CRD60837    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment        | Third Party Payments-Private Contractors                | 14/12/2010 | 3853094            | 1139.6    | Revenue         | Surecare Shropshire Ltd              | CRD60837    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment        | Third Party Payments-Private Contractors                | 14/12/2010 | 3853094            | 1226.83   | Revenue         | Surecare Shropshire Ltd              | CRD60837    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment        | Third Party Payments-Private Contractors                | 14/12/2010 | 3853094            | 1446.32   | Revenue         | Surecare Shropshire Ltd              | CRD60837    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations             | 14/12/2010 | 3853094            | 2349.44   | Revenue         | Surecare Shropshire Ltd              | CRD60837    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials        | 14/12/2010 | 3853099            | 36.45     | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials        | 14/12/2010 | 3853099            | 36.45     | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials        | 14/12/2010 | 3853099            | 36.45     | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery             | 14/12/2010 | 3853099            | 86.4      | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials        | 14/12/2010 | 3853099            | 109.6     | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials        | 14/12/2010 | 3853099            | 142.3     | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials        | 14/12/2010 | 3853099            | 148.3     | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery             | 14/12/2010 | 3853099            | 165.21    | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery             | 14/12/2010 | 3853099            | 208.52    | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                   | 14/12/2010 | 3853100            | 3891.14   | Revenue         | Dixons Coaches Ltd                   | CRD62351    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees    | 14/12/2010 | 3853101            | 5409.1    | Capital         | Mouchel Limited                      | CRD62496    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853108            | 584.96    | Revenue         | C & S Care Services Ltd              | CRD63721    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                              | Third Party Payments-Private Contractors                | 14/12/2010 | 3853108            | 776.89    | Revenue         | C & S Care Services Ltd              | CRD63721    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853108            | 813.48    | Revenue         | C & S Care Services Ltd              | CRD63721    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853108            | 824.28    | Revenue         | C & S Care Services Ltd              | CRD63721    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853108            | 846.86    | Revenue         | C & S Care Services Ltd              | CRD63721    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853108            | 928.52    | Revenue         | C & S Care Services Ltd              | CRD63721    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853108            | 931.12    | Revenue         | C & S Care Services Ltd              | CRD63721    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                              | Third Party Payments-Private Contractors                | 14/12/2010 | 3853108            | 996.89    | Revenue         | C & S Care Services Ltd              | CRD63721    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853108            | 1016.62   | Revenue         | C & S Care Services Ltd              | CRD63721    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                | 14/12/2010 | 3853108            | 1077.16   | Revenue         | C & S Care Services Ltd              | CRD63721    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment        | Third Party Payments-Private Contractors                | 14/12/2010 | 3853108            | 1231.44   | Revenue         | C & S Care Services Ltd              | CRD63721    |

| Body Name          | Body ref | Service area categorisation  | Expense Type  | Date       | Transaction Number | Amount    | Capital/Revenue | Supplier Name                            | Supplier ID  |
|--------------------|----------|--|---|------------|--------------------|-----------|-----------------|--|--------------|
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 14/12/2010 | 3853108            | 1513.05   | Revenue         | C & S Care Services Ltd                  | CRD63721     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 14/12/2010 | 3853108            | 1525.96   | Revenue         | C & S Care Services Ltd                  | CRD63721     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 14/12/2010 | 3853108            | 1537.76   | Revenue         | C & S Care Services Ltd                  | CRD63721     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Third Party Payments-Private Contractors                | 14/12/2010 | 3853109            | 1905.6    | Revenue         | Castlecare Residential Homes             | CRD63868     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment      | Third Party Payments-Private Contractors                | 14/12/2010 | 3853110            | 1365.56   | Revenue         | Allcare Shropshire Ltd                   | CRD63874     |
| Shropshire Council | 00GG     | Highways and Transport Services - Street Lighting  | Highways And Transport-Reconstruction                   | 14/12/2010 | 3853112            | 465.12    | Revenue         | Peek Traffic Ltd                         | CRD64358     |
| Shropshire Council | 00GG     | Housing Services - Private sector housing renewal  | Income-Other Grants & Reimbursements                    | 14/12/2010 | 3853115            | 2000      | Revenue         | Marches Energy Agency                    | CRD64983     |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 14/12/2010 | 3853118            | 448       | Revenue         | Codsall Cars                             | CRD65600     |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 14/12/2010 | 3853118            | 720       | Revenue         | Codsall Cars                             | CRD65600     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Third Party Payments-Private Contractors                | 14/12/2010 | 3853119            | 3452.16   | Revenue         | Foster Care Associates Ltd               | CRD66544     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Third Party Payments-Private Contractors                | 14/12/2010 | 3853119            | 3452.16   | Revenue         | Foster Care Associates Ltd               | CRD66544     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Third Party Payments-Other Committees/Establishmts      | 14/12/2010 | 3853119            | 3600.96   | Revenue         | Foster Care Associates Ltd               | CRD66544     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Third Party Payments-Private Contractors                | 14/12/2010 | 3853119            | 5712.99   | Revenue         | Foster Care Associates Ltd               | CRD66544     |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund   | Transfer Payments-Other                                 | 14/12/2010 | 3853122            | 10085     | Revenue         | Mercer Ltd                               | CRD66723     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Third Party Payments-Private Contractors                | 14/12/2010 | 3853126            | 552.88    | Revenue         | Prestige Nursing Ltd                     | CRD67607     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Third Party Payments-Private Contractors                | 14/12/2010 | 3853126            | 1262.43   | Revenue         | Prestige Nursing Ltd                     | CRD67607     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Third Party Payments-Private Contractors                | 14/12/2010 | 3853126            | 1273.73   | Revenue         | Prestige Nursing Ltd                     | CRD67607     |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 14/12/2010 | 3853130            | 635       | Revenue         | Comcen Computer Supplies Ltd             | CRD68427     |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 14/12/2010 | 3853130            | 830       | Revenue         | Comcen Computer Supplies Ltd             | CRD68427     |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Employees-Support Staff                                 | 14/12/2010 | 3853133            | 144       | Revenue         | Criminal Records Bureau                  | CRD69205     |
| Shropshire Council | 00GG     | County Training trading account - Training   | Support Services-Management & Administration            | 14/12/2010 | 3853133            | 396       | Revenue         | Criminal Records Bureau                  | CRD69205     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Employees-Support Staff                                 | 14/12/2010 | 3853133            | 638       | Revenue         | Criminal Records Bureau                  | CRD69205     |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses            | 14/12/2010 | 3853133            | 720       | Revenue         | Criminal Records Bureau                  | CRD69205     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Employees-Support Staff                                 | 14/12/2010 | 3853133            | 1440      | Revenue         | Criminal Records Bureau                  | CRD69205     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Miscellaneous Expenses            | 14/12/2010 | 3853133            | 1512      | Revenue         | Criminal Records Bureau                  | CRD69205     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Employees-Support Staff                                 | 14/12/2010 | 3853133            | 3132      | Revenue         | Criminal Records Bureau                  | CRD69205     |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years  | Supplies And Services-Miscellaneous Expenses            | 14/12/2010 | 3853133            | 5832      | Revenue         | Criminal Records Bureau                  | CRD69205     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Supplies And Services-Communications & Computing        | 14/12/2010 | 3853139            | 588       | Revenue         | Jfmg Ltd                                 | CRD70827     |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 14/12/2010 | 3853140            | 630       | Revenue         | Bridgnorth Taxis                         | CRD71028     |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 14/12/2010 | 3853141            | 735       | Revenue         | M P Minicoaches Ltd                      | CRD71130     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Supplies And Services-Grants & Subscriptions            | 14/12/2010 | 3853145            | 3874.92   | Revenue         | Whittle Coach & Bus Ltd                  | CRD72272     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                            | Third Party Payments-Private Contractors                | 14/12/2010 | 3853152            | 1221.6    | Revenue         | Adelphi Care Services Limited            | CRD73282     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Third Party Payments-Private Contractors                | 14/12/2010 | 3853152            | 2018.72   | Revenue         | Adelphi Care Services Limited            | CRD73282     |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 14/12/2010 | 3853158            | 638.15    | Revenue         | Royal Mail Group Plc                     | CRD74998     |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate  | Supplies And Services-Communications & Computing        | 14/12/2010 | 3853158            | 1202.78   | Revenue         | Royal Mail Group Plc                     | CRD74998     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Premises Related-Energy Costs                           | 14/12/2010 | 3853165            | 170.87    | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Premises Related-Water                                  | 14/12/2010 | 3853165            | 277.27    | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Premises Related-Energy Costs                           | 14/12/2010 | 3853165            | 333.18    | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Premises Related-Energy Costs                           | 14/12/2010 | 3853165            | 519.38    | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Premises Related-Energy Costs                           | 14/12/2010 | 3853165            | 522.92    | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Premises Related-Energy Costs                           | 14/12/2010 | 3853165            | 553.49    | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Premises Related-Energy Costs                           | 14/12/2010 | 3853165            | 558.91    | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Premises Related-Energy Costs                           | 14/12/2010 | 3853165            | 695.47    | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Premises Related-Energy Costs                           | 14/12/2010 | 3853165            | 884.2     | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Premises Related-Energy Costs                           | 14/12/2010 | 3853165            | 1088      | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Premises Related-Energy Costs                           | 14/12/2010 | 3853165            | 1201.11   | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Premises Related-Energy Costs                           | 14/12/2010 | 3853165            | 1378      | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Premises Related-Energy Costs                           | 14/12/2010 | 3853165            | 1744.6    | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Premises Related-Energy Costs                           | 14/12/2010 | 3853165            | 2310.38   | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Third Party Payments-Other Agencies                     | 14/12/2010 | 3853165            | 18498.59  | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Third Party Payments-Other Agencies                     | 14/12/2010 | 3853165            | 30106.51  | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Third Party Payments-Other Agencies                     | 14/12/2010 | 3853165            | 34502.7   | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Third Party Payments-Other Agencies                     | 14/12/2010 | 3853165            | 39812.71  | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Third Party Payments-Other Agencies                     | 14/12/2010 | 3853165            | 57224.6   | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Third Party Payments-Other Agencies                     | 14/12/2010 | 3853165            | 66832.01  | Revenue         | Integrated Care Solutions (Shropshire)Lt | CRD76450     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Supplies And Services-Catering                          | 14/12/2010 | 3853168            | 84.82     | Revenue         |  | 3663CRD76838 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Supplies And Services-Catering                          | 14/12/2010 | 3853168            | 545.74    | Revenue         |  | 3663CRD76838 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 14/12/2010 | 3853170            | 1183.28   | Revenue         | Peace Of Mind Homecare Ltd               | CRD77140     |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 14/12/2010 | 3853181            | 500       | Revenue         | Tracys Taxis                             | CRD79800     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Private Contractors                | 14/12/2010 | 3853185            | 1919      | Revenue         | Salopian Care Ltd                        | CRD80962     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Third Party Payments-Private Contractors                | 14/12/2010 | 3853185            | 4272.33   | Revenue         | Salopian Care Ltd                        | CRD80962     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations             | 14/12/2010 | 3853185            | 6030.02   | Revenue         | Salopian Care Ltd                        | CRD80962     |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 14/12/2010 | 3853190            | 117407.33 | Capital         | McpPhillips (Wellington) Ltd             | CRD81715     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Third Party Payments-Other Committees/Establishmts      | 14/12/2010 | 3853191            | 540       | Revenue         | National Fostering Agency                | CRD81914     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Third Party Payments-Other Committees/Establishmts      | 14/12/2010 | 3853191            | 540       | Revenue         | National Fostering Agency                | CRD81914     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Third Party Payments-Private Contractors                | 14/12/2010 | 3853195            | 3653.57   | Revenue         | Care Uk                                  | CRD82539     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Third Party Payments-Private Contractors                | 14/12/2010 | 3853195            | 23571.5   | Revenue         | Care Uk                                  | CRD82539     |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Support Services-Management & Administration            | 14/12/2010 | 3857681            | 500       | Revenue         | Design And Planning Associates           | CRD83737     |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 14/12/2010 | 3853210            | 2418.5    | Revenue         | Tnt Post Midlands Ltd                    | CRD84841     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                 | 14/12/2010 | 3853211            | 612       | Revenue         | Synergy Group                            | CRD84844     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                 | 14/12/2010 | 3853211            | 1155.15   | Revenue         | Synergy Group                            | CRD84844     |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection  | Employees-Support Staff                                 | 14/12/2010 | 3853211            | 3682.5    | Revenue         | Synergy Group                            | CRD84844     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Third Party Payments-Private Contractors                | 14/12/2010 | 3853224            | 11680     | Revenue         | Broadwood Educational Services Ltd       | CRD87031     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal  | Supplies And Services-Miscellaneous Expenses            | 14/12/2010 | 3853226            | 1609.52   | Revenue         | Initial Projects Ltd T/A Enital          | CRD87442     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Supplies And Services-Catering                          | 14/12/2010 | 3857687            | 522.96    | Revenue         | W M Addison (Newport) Ltd                | CRD87459     |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Equip., Furn. & Materials         | 14/12/2010 | 3853227            | 136       | Revenue         | A D Brooke                               | CRD87550     |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Miscellaneous Expenses            | 14/12/2010 | 3853227            | 692       | Revenue         | A D Brooke                               | CRD87550     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 14/12/2010 | 3853229            | 545.69    | Revenue         | Autobar Uk Limited                       | CRD87821     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Supplies And Services-Miscellaneous Expenses            | 14/12/2010 | 3853230            | 500       | Revenue         | Newsco Insider Limited                   | CRD87906     |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Payments In Advance                      | 14/12/2010 | 3857694            | 605.27    | Revenue         | Jcb Finance Ltd                          | CRD88706     |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 14/12/2010 | 3857695            | 4185.03   | Revenue         | Lake Vyrnwy Hotel                        | CRD89028     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Supplies And Services-Grants & Subscriptions            | 14/12/2010 | 3853238            | 3900      | Revenue         | Redacted - Commercial Interest           | CRD89031     |

| Body Name          | Body ref | Service area categorisation  | Expense Type   | Date       | Transaction Number | Amount  | Capital/Revenue | Supplier Name                           | Supplier ID |
|--------------------|----------|--|--|------------|--------------------|---------|-----------------|---|-------------|
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                  | Third Party Payments-Private Contractors             | 14/12/2010 | 3853239            | 2964.44 | Revenue         | Mencap National College                 | CRD89712    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                       | 14/12/2010 | 3853240            | 30.06   | Revenue         | Turner & Wrights Ltd                    | CRD89713    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                       | 14/12/2010 | 3853240            | 490.11  | Revenue         | Turner & Wrights Ltd                    | CRD89713    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Premises Related-Repair & Maint. General             | 14/12/2010 | 3857699            | 29.16   | Revenue         | P & S Electrical Contractors Ltd        | CRD89923    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Premises Related-Repair & Maint. General             | 14/12/2010 | 3857699            | 69      | Revenue         | P & S Electrical Contractors Ltd        | CRD89923    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Premises Related-Repair & Maint. General             | 14/12/2010 | 3857699            | 482.08  | Revenue         | P & S Electrical Contractors Ltd        | CRD89923    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Third Party Payments-Private Contractors             | 14/12/2010 | 3853244            | 2100    | Revenue         | Fusion Building Consultancy             | CRD90650    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses         | 14/12/2010 | 3853253            | 585     | Revenue         | Shropshire County Trainers              | CRD92830    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses         | 14/12/2010 | 3853253            | 1575    | Revenue         | Shropshire County Trainers              | CRD92830    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses         | 14/12/2010 | 3857704            | 646.25  | Revenue         | Randstand Cpe Ltd                       | CRD92862    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses         | 14/12/2010 | 3857704            | 712.94  | Revenue         | Randstand Cpe Ltd                       | CRD92862    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses         | 14/12/2010 | 3857704            | 956.45  | Revenue         | Randstand Cpe Ltd                       | CRD92862    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses         | 14/12/2010 | 3857704            | 1010.22 | Revenue         | Randstand Cpe Ltd                       | CRD92862    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children | Third Party Payments-Private Contractors             | 14/12/2010 | 3853254            | 14400   | Revenue         | Timeout Homes Ltd                       | CRD92919    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development     | Supplies And Services-Grants & Subscriptions         | 14/12/2010 | 3853256            | 1258    | Revenue         | Champhony Ltd                           | CRD93385    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                     | Supplies And Services-Miscellaneous Expenses         | 14/12/2010 | 3853261            | 432     | Revenue         | Rainbow Pre-School And Nursery          | CRD93805    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                     | Supplies And Services-Miscellaneous Expenses         | 14/12/2010 | 3853261            | 540     | Revenue         | Rainbow Pre-School And Nursery          | CRD93805    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Third Party Payments-Private Contractors             | 14/12/2010 | 3853263            | 3300    | Revenue         | Couch Perry & Wilkes Llp                | CRD93883    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Third Party Payments-Private Contractors             | 14/12/2010 | 3853263            | 7600    | Revenue         | Couch Perry & Wilkes Llp                | CRD93883    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees | 14/12/2010 | 3853264            | 1960    | Capital         | Cts Traffic And Transport               | CRD93929    |
| Shropshire Council | 00GG     | Central Services - Other Services  | Supplies And Services-Grants & Subscriptions         | 14/12/2010 | 3857715            | 700     | Revenue         | Neen Savage Parish Hall Committee       | CRD94020    |
| Shropshire Council | 00GG     | Central Services - Other Services  | Supplies And Services-Grants & Subscriptions         | 14/12/2010 | 3857716            | 1782.1  | Revenue         | Bishop'S Castle Tourism Comm Interest C | CRD94021    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                  | Third Party Payments-Private Contractors             | 14/12/2010 | 3857725            | 722.76  | Revenue         | Frances Corsentino                      | HOM01392    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Third Party Payments-Private Contractors             | 14/12/2010 | 3853279            | 583.52  | Revenue         | The Rubens Homecare Ltd                 | TOP19415    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Third Party Payments-Private Contractors             | 14/12/2010 | 3853279            | 789.04  | Revenue         | The Rubens Homecare Ltd                 | TOP19415    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations          | 14/12/2010 | 3853279            | 1644.16 | Revenue         | The Rubens Homecare Ltd                 | TOP19415    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations          | 14/12/2010 | 3853281            | 665.01  | Revenue         | Battlefield Healthcare Ltd              | TOP24386    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations          | 14/12/2010 | 3853281            | 672.88  | Revenue         | Battlefield Healthcare Ltd              | TOP24386    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations          | 14/12/2010 | 3853281            | 2063.38 | Revenue         | Battlefield Healthcare Ltd              | TOP24386    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations          | 14/12/2010 | 3853281            | 2088.24 | Revenue         | Battlefield Healthcare Ltd              | TOP24386    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years                                      | Supplies And Services-Equipt., Furn. & Materials     | 14/12/2010 | 3853282            | 5700    | Revenue         | Ms Jill Cleveley                        | TOP24916    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854214            | 3756.5  | Revenue         | Boultons Of Shropshire Ltd              | CRD01209    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854214            | 3999.6  | Revenue         | Boultons Of Shropshire Ltd              | CRD01209    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854214            | 4848.36 | Revenue         | Boultons Of Shropshire Ltd              | CRD01209    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Direct Transport Costs             | 15/12/2010 | 3854216            | 683.8   | Revenue         | M S Edwards                             | CRD04155    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854217            | 1980    | Revenue         | Holland Coaches Ltd                     | CRD06285    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854218            | 2968.02 | Revenue         | Horrocks Bus Ltd                        | CRD06323    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854223            | 770     | Revenue         | Longmynd Travel Ltd                     | CRD09223    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854223            | 3828    | Revenue         | Longmynd Travel Ltd                     | CRD09223    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854224            | 2090    | Revenue         | Minsterley Motors Services Ltd          | CRD10064    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854224            | 2746.7  | Revenue         | Minsterley Motors Services Ltd          | CRD10064    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854224            | 3666.08 | Revenue         | Minsterley Motors Services Ltd          | CRD10064    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854224            | 3784.22 | Revenue         | Minsterley Motors Services Ltd          | CRD10064    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                  | Supplies And Services-Catering                       | 15/12/2010 | 3854227            | 50.45   | Revenue         | Greenfields Cp School Ac                | CRD11249    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                  | Supplies And Services-Catering                       | 15/12/2010 | 3854227            | 78.3    | Revenue         | Greenfields Cp School Ac                | CRD11249    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854236            | 990     | Revenue         | Rushbury School P.T.A Transport Ac      | CRD14284    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Premises Related-R & M School Insurance              | 15/12/2010 | 3854237            | 5015.41 | Revenue         | David Rogers Electrical Contractors Ltd | CRD14737    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854241            | 792     | Revenue         | Vincent Windsor Private Hire            | CRD17363    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854242            | 3463.02 | Revenue         | Worthen Travel                          | CRD17986    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854242            | 3682.8  | Revenue         | Worthen Travel                          | CRD17986    |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling                               | Employees-Support Staff                              | 15/12/2010 | 3854248            | 554.13  | Revenue         | Clockwork Org Ltd T/A Travail Empl Grp  | CRD41848    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854249            | 2057.67 | Revenue         | Berwyn Cars Of Gobowen                  | CRD43261    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees | 15/12/2010 | 3854251            | 3508.41 | Capital         | South Shropshire Housing Assoc          | CRD44375    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Supplies And Services-Schools Equipt. & Materials    | 15/12/2010 | 3854264            | 463.38  | Revenue         | Micro Plus Computers Limited            | CRD55048    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Supplies And Services-Schools Equipt. & Materials    | 15/12/2010 | 3854264            | 463.38  | Revenue         | Micro Plus Computers Limited            | CRD55048    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Premises Related-Cleaning Costs                      | 15/12/2010 | 3854267            | 562.1   | Revenue         | Phs Group Ltd                           | CRD56649    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                  | Premises Related-Cleaning Costs                      | 15/12/2010 | 3854267            | 562.1   | Revenue         | Phs Group Ltd                           | CRD56649    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                  | Premises Related-Cleaning Costs                      | 15/12/2010 | 3854267            | 562.1   | Revenue         | Phs Group Ltd                           | CRD56649    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854268            | 2921.6  | Revenue         | Birch Travel Ltd                        | CRD56747    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854268            | 3153.48 | Revenue         | Birch Travel Ltd                        | CRD56747    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854269            | 1870    | Revenue         | Caradoc Coaches                         | CRD57126    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854269            | 3431.78 | Revenue         | Caradoc Coaches                         | CRD57126    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                   | Supplies And Services-Grants & Subscriptions         | 15/12/2010 | 3854275            | 820.67  | Revenue         | Lugg Valley Primrose Travel Ltd         | CRD61315    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854276            | 812.02  | Revenue         | Shawbury Taxis                          | CRD61867    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854277            | 1815    | Revenue         | Mawley Oak Garage Ltd                   | CRD62090    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854277            | 2090    | Revenue         | Mawley Oak Garage Ltd                   | CRD62090    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Supplies And Services-Schools Equipt. & Materials    | 15/12/2010 | 3854281            | 1120    | Revenue         | Telford & Wrekin Council                | CRD62813    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                  | Premises Related-R & M Property Policy Group         | 15/12/2010 | 3854287            | 499.33  | Revenue         | Kohler Mira Ltd                         | CRD65518    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854289            | 880     | Revenue         | Ultimate Taxis Ltd                      | CRD66390    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854289            | 1100    | Revenue         | Ultimate Taxis Ltd                      | CRD66390    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854289            | 1159.4  | Revenue         | Ultimate Taxis Ltd                      | CRD66390    |
| Shropshire Council | 00GG     | Housing Services - Homelessness  | Premises Related-Energy Costs                        | 15/12/2010 | 3854294            | 1213.05 | Revenue         | N Power                                 | CRD68043    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Direct Transport Costs             | 15/12/2010 | 3854296            | 519     | Revenue         | H Shepherd                              | CRD69897    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854299            | 2860    | Revenue         | M P Minicoaches Ltd                     | CRD71130    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing     | 15/12/2010 | 3859805            | 48      | Revenue         | Centerprise International Ltd           | CRD72782    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing     | 15/12/2010 | 3859805            | 427.5   | Revenue         | Centerprise International Ltd           | CRD72782    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing     | 15/12/2010 | 3859805            | 855     | Revenue         | Centerprise International Ltd           | CRD72782    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing     | 15/12/2010 | 3859805            | 1282.5  | Revenue         | Centerprise International Ltd           | CRD72782    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing     | 15/12/2010 | 3859805            | 2137.5  | Revenue         | Centerprise International Ltd           | CRD72782    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs             | 15/12/2010 | 3854300            | 585     | Revenue         | Mrs W L Thomas                          | CRD73691    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                | 15/12/2010 | 3854300            | 922.25  | Revenue         | Mrs W L Thomas                          | CRD73691    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses         | 15/12/2010 | 3854301            | 80      | Revenue         | County Training Hollies Imp             | CRD73779    |

| Body Name          | Body ref | Service area categorisation  | Expense Type  | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|--|---|------------|--------------------|----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 15/12/2010 | 3854301            | 90       | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 15/12/2010 | 3854301            | 90       | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 15/12/2010 | 3854301            | 175      | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Premises Related-Repair & Maint. General                | 15/12/2010 | 3854301            | 191.71   | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Clothing Uniform & Laundry        | 15/12/2010 | 3854301            | 196      | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 15/12/2010 | 3854301            | 200      | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 15/12/2010 | 3854301            | 1200     | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 15/12/2010 | 3854303            | 1287     | Revenue         | Country Cars                             | CRD74244    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 15/12/2010 | 3854309            | 1188     | Revenue         | O'Grady'S Private Hire                   | CRD77161    |
| Shropshire Council | 00GG     | Housing Services - Homelessness  | Premises Related-Energy Costs                           | 15/12/2010 | 3854324            | 562.2    | Revenue         | British Gas Business                     | CRD81705    |
| Shropshire Council | 00GG     | Central Services - Other Services  | Supplies And Services-Grants & Subscriptions            | 15/12/2010 | 3854329            | 2595     | Revenue         | Woore Victory Hall                       | CRD82657    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal  | Supplies And Services-Miscellaneous Expenses            | 15/12/2010 | 3854331            | 657      | Revenue         | M C Marketing Ltd                        | CRD83312    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees    | 15/12/2010 | 3859815            | 11115    | Capital         | D J Rutter                               | CRD83933    |
| Shropshire Council | 00GG     | Central Services - Other Services  | Supplies And Services-Miscellaneous Expenses            | 15/12/2010 | 3854337            | 12290.76 | Revenue         | Shrewsbury Town Council                  | CRD87402    |
| Shropshire Council | 00GG     | Central Services - Other Services  | Supplies And Services-Miscellaneous Expenses            | 15/12/2010 | 3854337            | 12290.76 | Revenue         | Shrewsbury Town Council                  | CRD87402    |
| Shropshire Council | 00GG     | Central Services - Other Services  | Supplies And Services-Miscellaneous Expenses            | 15/12/2010 | 3854337            | 12290.76 | Revenue         | Shrewsbury Town Council                  | CRD87402    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Third Party Payments-Private Contractors                | 15/12/2010 | 3859823            | 4501.91  | Revenue         | Smith Roberts Limited                    | CRD87996    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 15/12/2010 | 3859829            | 883      | Revenue         | Bluebird Care (Shropshire Care Ltd)      | CRD89010    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Employees-Support Staff                                 | 15/12/2010 | 3859839            | 1050     | Revenue         | T-Three Public Sector Consulting Ltd     | CRD90064    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Miscellaneous Expenses            | 15/12/2010 | 3854344            | 797.94   | Revenue         | Ice Ltd                                  | CRD90069    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Miscellaneous Expenses            | 15/12/2010 | 3854344            | 1024.81  | Revenue         | Ice Ltd                                  | CRD90069    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 15/12/2010 | 3854346            | -600     | Revenue         | The Wrekin Housing Trust Ltd             | CRD90628    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 15/12/2010 | 3854346            | 4000     | Revenue         | The Wrekin Housing Trust Ltd             | CRD90628    |
| Shropshire Council | 00GG     | Children's and Education Services - Special  | Third Party Payments-Voluntary Associations             | 15/12/2010 | 3854347            | 5664.95  | Revenue         | Maple Hayes School                       | CRD91236    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                             | Transfer Payments-Other                                 | 15/12/2010 | 3859867            | 2000     | Revenue         | Amazon Services Ltd Ta Europa Fastenings | CRD91769    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equipt. & Materials       | 15/12/2010 | 3859870            | 606.5    | Revenue         | Cpc                                      | CRD92197    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                 | 15/12/2010 | 3854349            | 1497.6   | Revenue         | Sanctuary Social Services Projects       | CRD92426    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Supplies And Services-Miscellaneous Expenses            | 15/12/2010 | 3854354            | 3925     | Revenue         | Pressed Ltd                              | CRD93993    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Long Term Assets-Long-Term Debtors                      | 15/12/2010 | 3859888            | 3500     | Revenue         | Mrs C Speke                              | CRD94029    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 15/12/2010 | 3859914            | 895      | Revenue         | Post Office Ltd                          | TOP21874    |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory   | Employees-Standards Fund/Training                       | 15/12/2010 | 3859915            | 3000     | Revenue         | Scat                                     | TOP22445    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 15/12/2010 | 3859916            | 1860.31  | Capital         | Central Networks                         | TOP22924    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees    | 15/12/2010 | 3854360            | 12000    | Capital         | Sheriffhales Village Hall                | TOP24687    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees    | 15/12/2010 | 3854368            | 2134     | Capital         | Abbots Mead Hotel                        | TOP25828    |
| Shropshire Council | 00GG     | Central Services - Other Services  | Supplies And Services-Grants & Subscriptions            | 15/12/2010 | 3854370            | 1000     | Revenue         | Childs Ercall Parish Plan                | TOP25830    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Supplies And Services-Grants & Subscriptions            | 15/12/2010 | 3859926            | 804      | Revenue         | Mrs J Rickard                            | TOP25840    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service   | Highways And Transport-Reconstruction                   | 15/12/2010 | 3859927            | 1175     | Revenue         | Stephen Scown                            | TOP25841    |
| Shropshire Council | 00GG     | Housing Services - Homelessness  | Supplies And Services-Grants & Subscriptions            | 15/12/2010 | 3859928            | 600      | Revenue         | Redacted - Personal Information          | TOP25842    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862492            | 575.48   | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862493            | 596.75   | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862471            | 660.54   | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862466            | 1456     | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862481            | 1549.93  | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862491            | 2009.36  | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862474            | 2226.03  | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862482            | 2795.2   | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862484            | 3006.69  | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862489            | 3007.43  | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862468            | 3685.99  | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862470            | 4073.7   | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862477            | 6305.11  | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862480            | 6650.23  | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862476            | 6768.39  | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862472            | 7345.48  | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862469            | 7805.76  | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862473            | 7834.19  | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862486            | 10222.12 | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862478            | 11390.26 | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862495            | 13416.44 | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 16/12/2010 | 3862494            | 13885.65 | Revenue         | Sundry Supplier Nndr Refunds             | ASC00003    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 16/12/2010 | 3855908            | 3762     | Revenue         | Boultons Of Shropshire Ltd               | CRD01209    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 16/12/2010 | 3855908            | 3762     | Revenue         | Boultons Of Shropshire Ltd               | CRD01209    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 16/12/2010 | 3855908            | 3809.4   | Revenue         | Boultons Of Shropshire Ltd               | CRD01209    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 16/12/2010 | 3855912            | 1400     | Capital         | Cooper & Williams Ltd                    | CRD02106    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-Repairs & Maint.-Lm Buy Back           | 16/12/2010 | 3855915            | 465      | Revenue         | C P S Electricals (Wellington) Ltd       | CRD02341    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 16/12/2010 | 3855917            | 498      | Revenue         | Sgs D H & A M Sands                      | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 16/12/2010 | 3855917            | 562.65   | Revenue         | Sgs D H & A M Sands                      | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 16/12/2010 | 3855917            | 1430     | Revenue         | Sgs D H & A M Sands                      | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 16/12/2010 | 3855917            | 1430     | Revenue         | Sgs D H & A M Sands                      | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 16/12/2010 | 3855924            | 2926     | Revenue         | Horrocks Bus Ltd                         | CRD06323    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 16/12/2010 | 3855924            | 3080     | Revenue         | Horrocks Bus Ltd                         | CRD06323    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-R & M School Insurance                 | 16/12/2010 | 3855932            | 454      | Revenue         | Interior Design Ceiling Co Ltd           | CRD07171    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 16/12/2010 | 3855933            | 465.96   | Capital         | Ian Gibbons Building Maintenance Special | CRD07479    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Premises Related-R & M Property Policy Group            | 16/12/2010 | 3855933            | 542.97   | Revenue         | Ian Gibbons Building Maintenance Special | CRD07479    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Premises Related-Repairs & Maint.-Lm Buy Back           | 16/12/2010 | 3855933            | 607.56   | Revenue         | Ian Gibbons Building Maintenance Special | CRD07479    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-R & M School Insurance                 | 16/12/2010 | 3855933            | 710.15   | Revenue         | Ian Gibbons Building Maintenance Special | CRD07479    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth  | Supplies And Services-Miscellaneous Expenses            | 16/12/2010 | 3855940            | 340      | Revenue         | Longmynd Travel Ltd                      | CRD09223    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth  | Supplies And Services-Miscellaneous Expenses            | 16/12/2010 | 3855940            | 340      | Revenue         | Longmynd Travel Ltd                      | CRD09223    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 16/12/2010 | 3855940            | 888.8    | Revenue         | Longmynd Travel Ltd                      | CRD09223    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 16/12/2010 | 3855940            | 1034     | Revenue         | Longmynd Travel Ltd                      | CRD09223    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 16/12/2010 | 3855940            | 1309     | Revenue         | Longmynd Travel Ltd                      | CRD09223    |



| Body Name          | Body ref | Service area categorisation   | Expense Type   | Date       | Transaction Number | Amount  | Capital/Revenue | Supplier Name                           | Supplier ID |
|--------------------|----------|---|--|------------|--------------------|---------|-----------------|---|-------------|
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                  | Transport Related-Transport Recharges                    | 16/12/2010 | 3855940            | 1430    | Revenue         | Longmynd Travel Ltd                     | CRD09223    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                  | Transport Related-Transport Recharges                    | 16/12/2010 | 3855940            | 1430    | Revenue         | Longmynd Travel Ltd                     | CRD09223    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                  | Transport Related-Transport Recharges                    | 16/12/2010 | 3855940            | 3463.02 | Revenue         | Longmynd Travel Ltd                     | CRD09223    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                  | Transport Related-Transport Recharges                    | 16/12/2010 | 3855940            | 3520    | Revenue         | Longmynd Travel Ltd                     | CRD09223    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                  | Transport Related-Transport Recharges                    | 16/12/2010 | 3855940            | 3850    | Revenue         | Longmynd Travel Ltd                     | CRD09223    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                  | Transport Related-Transport Recharges                    | 16/12/2010 | 3855940            | 4070    | Revenue         | Longmynd Travel Ltd                     | CRD09223    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                           | Third Party Payments-Private Contractors                 | 16/12/2010 | 3855944            | 5101.8  | Revenue         | Loppington House Ltd                    | CRD09878    |
| Shropshire Council | 00GG     | Children's and Education Services - Music   | Transport Related-Direct Transport Costs                 | 16/12/2010 | 3855945            | 145     | Revenue         | Minsterley Motors Services Ltd          | CRD10064    |
| Shropshire Council | 00GG     | Children's and Education Services - Music   | Transport Related-Direct Transport Costs                 | 16/12/2010 | 3855945            | 145     | Revenue         | Minsterley Motors Services Ltd          | CRD10064    |
| Shropshire Council | 00GG     | Children's and Education Services - Music   | Transport Related-Direct Transport Costs                 | 16/12/2010 | 3855945            | 290     | Revenue         | Minsterley Motors Services Ltd          | CRD10064    |
| Shropshire Council | 00GG     | Children's and Education Services - Music   | Transport Related-Direct Transport Costs                 | 16/12/2010 | 3855945            | 290     | Revenue         | Minsterley Motors Services Ltd          | CRD10064    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                  | Transport Related-Transport Recharges                    | 16/12/2010 | 3855951            | 3563.56 | Revenue         | C Newton                                | CRD10972    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                  | Transport Related-Transport Recharges                    | 16/12/2010 | 3855951            | 4110    | Revenue         | C Newton                                | CRD10972    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                  | Transport Related-Transport Recharges                    | 16/12/2010 | 3855951            | 4400    | Revenue         | C Newton                                | CRD10972    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                  | Transport Related-Transport Recharges                    | 16/12/2010 | 3855951            | 5280    | Revenue         | C Newton                                | CRD10972    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M Property Policy Group             | 16/12/2010 | 3855954            | 440     | Revenue         | Alcontrol Uk                            | CRD12342    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M Property Policy Group             | 16/12/2010 | 3855954            | 460     | Revenue         | Alcontrol Uk                            | CRD12342    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver  | 16/12/2010 | 3855954            | 490     | Capital         | Alcontrol Uk                            | CRD12342    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver  | 16/12/2010 | 3855954            | 628     | Capital         | Alcontrol Uk                            | CRD12342    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver  | 16/12/2010 | 3855954            | 918     | Capital         | Alcontrol Uk                            | CRD12342    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees     | 16/12/2010 | 3855954            | 980     | Capital         | Alcontrol Uk                            | CRD12342    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees     | 16/12/2010 | 3855954            | 1715    | Capital         | Alcontrol Uk                            | CRD12342    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver  | 16/12/2010 | 3855954            | 1715    | Capital         | Alcontrol Uk                            | CRD12342    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees     | 16/12/2010 | 3855954            | 1960    | Capital         | Alcontrol Uk                            | CRD12342    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport              | Premises Related-R & M Property Policy Group             | 16/12/2010 | 3855954            | 2385.1  | Revenue         | Alcontrol Uk                            | CRD12342    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance                  | 16/12/2010 | 3855954            | 2908.2  | Revenue         | Alcontrol Uk                            | CRD12342    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                               | Transport Related-Direct Transport Costs                 | 16/12/2010 | 3855958            | 2.75    | Revenue         | J Price                                 | CRD12914    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                               | Transport Related-Direct Transport Costs                 | 16/12/2010 | 3855958            | 17      | Revenue         | J Price                                 | CRD12914    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                               | Transport Related-Direct Transport Costs                 | 16/12/2010 | 3855958            | 33.75   | Revenue         | J Price                                 | CRD12914    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                               | Transport Related-Direct Transport Costs                 | 16/12/2010 | 3855958            | 68      | Revenue         | J Price                                 | CRD12914    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                               | Transport Related-Direct Transport Costs                 | 16/12/2010 | 3855958            | 78.75   | Revenue         | J Price                                 | CRD12914    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                  | Transport Related-Direct Transport Costs                 | 16/12/2010 | 3855958            | 351     | Revenue         | J Price                                 | CRD12914    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-R & M Property Policy Group             | 16/12/2010 | 3855960            | 512.35  | Revenue         | Keith Phillips & Sons Ltd               | CRD12997    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back            | 16/12/2010 | 3855960            | 3272.46 | Revenue         | Keith Phillips & Sons Ltd               | CRD12997    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing         | 16/12/2010 | 3855961            | 9       | Revenue         | Postage By Phone-Pitney Bowes Plc       | CRD13268    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing         | 16/12/2010 | 3855961            | 4000    | Revenue         | Postage By Phone-Pitney Bowes Plc       | CRD13268    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back            | 16/12/2010 | 3855964            | 465     | Revenue         | Security Wise Ltd                       | CRD13825    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Repair & Maint. General                 | 16/12/2010 | 3855964            | 2827    | Revenue         | Security Wise Ltd                       | CRD13825    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back            | 16/12/2010 | 3855969            | 548.52  | Revenue         | David Rogers Electrical Contractors Ltd | CRD14737    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Equipt., Furn. & Materials         | 16/12/2010 | 3855969            | 560     | Revenue         | David Rogers Electrical Contractors Ltd | CRD14737    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Equipt., Furn. & Materials         | 16/12/2010 | 3855969            | 660.35  | Revenue         | David Rogers Electrical Contractors Ltd | CRD14737    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back            | 16/12/2010 | 3855969            | 1106    | Revenue         | David Rogers Electrical Contractors Ltd | CRD14737    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance                  | 16/12/2010 | 3855969            | 1827.9  | Revenue         | David Rogers Electrical Contractors Ltd | CRD14737    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back            | 16/12/2010 | 3855969            | 2406    | Revenue         | David Rogers Electrical Contractors Ltd | CRD14737    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services | Premises Related-Water                                   | 16/12/2010 | 3855979            | 638.97  | Revenue         | Severn Trent Water Ltd                  | CRD15533    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport              | Premises Related-Water                                   | 16/12/2010 | 3855979            | 1617    | Revenue         | Severn Trent Water Ltd                  | CRD15533    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport              | Premises Related-Water                                   | 16/12/2010 | 3855979            | 2831.4  | Revenue         | Severn Trent Water Ltd                  | CRD15533    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equipt & Furn | 16/12/2010 | 3855980            | 769     | Capital         | J T Shakespeare & Co Ltd                | CRD15698    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back            | 16/12/2010 | 3855982            | 540.5   | Revenue         | Sign & Poster Ltd                       | CRD15908    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M Property Policy Group             | 16/12/2010 | 3855982            | 540.5   | Revenue         | Sign & Poster Ltd                       | CRD15908    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Equipt., Furn. & Materials         | 16/12/2010 | 3855983            | 845     | Revenue         | Siemens Financial Services              | CRD15928    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                              | Employees-Indirect Employee Expenses                     | 16/12/2010 | 3855987            | 517     | Revenue         | University Of Birmingham                | CRD17070    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                  | Transport Related-Transport Recharges                    | 16/12/2010 | 3855989            | 802.83  | Revenue         | Vincent Windsor Private Hire            | CRD17363    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                  | Transport Related-Transport Recharges                    | 16/12/2010 | 3855989            | 1320    | Revenue         | Vincent Windsor Private Hire            | CRD17363    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools   | Supplies And Services-Schools Equipt. & Materials        | 16/12/2010 | 3855995            | 600     | Revenue         | Telford & Wrekin Council                | CRD18058    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions             | 16/12/2010 | 3855997            | 4481.84 | Revenue         | Yarranton Bros Ltd                      | CRD18382    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance                  | 16/12/2010 | 3855998            | 1100    | Revenue         | R Shuker Flooring                       | CRD18504    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back            | 16/12/2010 | 3855998            | 1176    | Revenue         | R Shuker Flooring                       | CRD18504    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance                  | 16/12/2010 | 3856003            | 802.14  | Revenue         | Roofing Construction Services Ltd       | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance                  | 16/12/2010 | 3856003            | 870.18  | Revenue         | Roofing Construction Services Ltd       | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance                  | 16/12/2010 | 3856003            | 912.19  | Revenue         | Roofing Construction Services Ltd       | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance                  | 16/12/2010 | 3856003            | 921.04  | Revenue         | Roofing Construction Services Ltd       | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance                  | 16/12/2010 | 3856003            | 932.73  | Revenue         | Roofing Construction Services Ltd       | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance                  | 16/12/2010 | 3856003            | 940.94  | Revenue         | Roofing Construction Services Ltd       | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance                  | 16/12/2010 | 3856003            | 1441.9  | Revenue         | Roofing Construction Services Ltd       | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance                  | 16/12/2010 | 3856003            | 3853.61 | Revenue         | Roofing Construction Services Ltd       | CRD22298    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees     | 16/12/2010 | 3856031            | 4487    | Capital         | Stannah Lift Services Ltd               | CRD39934    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance                  | 16/12/2010 | 3856034            | 1299    | Revenue         | R G Stones (Buildings) Ltd              | CRD40357    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance                  | 16/12/2010 | 3856034            | 2062    | Revenue         | R G Stones (Buildings) Ltd              | CRD40357    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance                  | 16/12/2010 | 3856040            | 884     | Revenue         | Pave Aways Ltd                          | CRD44417    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back            | 16/12/2010 | 3856040            | 947.78  | Revenue         | Pave Aways Ltd                          | CRD44417    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                              | Premises Related-Energy Costs                            | 16/12/2010 | 3856041            | 98.41   | Revenue         | West Mercia Supplies                    | CRD44823    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                              | Premises Related-Energy Costs                            | 16/12/2010 | 3856041            | 123.02  | Revenue         | West Mercia Supplies                    | CRD44823    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                              | Premises Related-Energy Costs                            | 16/12/2010 | 3856041            | 172.01  | Revenue         | West Mercia Supplies                    | CRD44823    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                              | Premises Related-Energy Costs                            | 16/12/2010 | 3856041            | 193.42  | Revenue         | West Mercia Supplies                    | CRD44823    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                              | Premises Related-Energy Costs                            | 16/12/2010 | 3856041            | 208.24  | Revenue         | West Mercia Supplies                    | CRD44823    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                              | Premises Related-Energy Costs                            | 16/12/2010 | 3856041            | 215.01  | Revenue         | West Mercia Supplies                    | CRD44823    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                              | Premises Related-Energy Costs                            | 16/12/2010 | 3856041            | 240.13  | Revenue         | West Mercia Supplies                    | CRD44823    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage              | Supplies And Services-Printing & Stationery              | 16/12/2010 | 3856041            | 241.28  | Revenue         | West Mercia Supplies                    | CRD44823    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage              | Supplies And Services-Printing & Stationery              | 16/12/2010 | 3856041            | 241.29  | Revenue         | West Mercia Supplies                    | CRD44823    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                              | Premises Related-Energy Costs                            | 16/12/2010 | 3856041            | 241.78  | Revenue         | West Mercia Supplies                    | CRD44823    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                              | Premises Related-Energy Costs                            | 16/12/2010 | 3856041            | 260.3   | Revenue         | West Mercia Supplies                    | CRD44823    |

| Body Name          | Body ref | Service area categorisation  | Expense Type                                      | Date       | Transaction Number | Amount  | Capital/Revenue | Supplier Name                     | Supplier ID |
|--------------------|----------|--|---|------------|--------------------|---------|-----------------|-----------------------------------|-------------|
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                     | Premises Related-Energy Costs                     | 16/12/2010 | 3856041            | 270.63  | Revenue         | West Mercia Supplies              | CRD44823    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                     | Premises Related-Energy Costs                     | 16/12/2010 | 3856041            | 300.17  | Revenue         | West Mercia Supplies              | CRD44823    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                     | Premises Related-Energy Costs                     | 16/12/2010 | 3856041            | 473.03  | Revenue         | West Mercia Supplies              | CRD44823    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                     | Premises Related-Energy Costs                     | 16/12/2010 | 3856041            | 531.92  | Revenue         | West Mercia Supplies              | CRD44823    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                     | Premises Related-Energy Costs                     | 16/12/2010 | 3856041            | 572.67  | Revenue         | West Mercia Supplies              | CRD44823    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                     | Premises Related-Energy Costs                     | 16/12/2010 | 3856041            | 660.37  | Revenue         | West Mercia Supplies              | CRD44823    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Direct Transport Costs          | 16/12/2010 | 3856042            | 801.75  | Revenue         | N C Edwards                       | CRD45194    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges             | 16/12/2010 | 3856046            | 510     | Revenue         | Comet Cars Limited                | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges             | 16/12/2010 | 3856046            | 560     | Revenue         | Comet Cars Limited                | CRD46377    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs          | 16/12/2010 | 3856046            | 631     | Revenue         | Comet Cars Limited                | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges             | 16/12/2010 | 3856046            | 880     | Revenue         | Comet Cars Limited                | CRD46377    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs          | 16/12/2010 | 3856050            | 108     | Revenue         | Gloria Jones                      | CRD47629    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Direct Transport Costs          | 16/12/2010 | 3856050            | 441.4   | Revenue         | Gloria Jones                      | CRD47629    |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory   | Transfer Payments-Pupils & Students               | 16/12/2010 | 3856058            | 684.04  | Revenue         | Sffc Plc                          | CRD49854    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations       | 16/12/2010 | 3856061            | 572.6   | Revenue         | Drayton Home Care Services        | CRD51504    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Supplies And Services-Communications & Computing  | 16/12/2010 | 3856063            | 450.85  | Revenue         | The Performing Rights Society     | CRD51970    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Supplies And Services-Communications & Computing  | 16/12/2010 | 3856063            | 2887.61 | Revenue         | The Performing Rights Society     | CRD51970    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges             | 16/12/2010 | 3856072            | 1232    | Revenue         | Tonys Taxi                        | CRD54716    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs          | 16/12/2010 | 3856078            | 70.04   | Revenue         | A J Shakespeare                   | CRD55216    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs          | 16/12/2010 | 3856078            | 930.46  | Revenue         | A J Shakespeare                   | CRD55216    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                  | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856081            | 950.75  | Revenue         | Window & Door Contract Services   | CRD56341    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport     | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856081            | 2293.51 | Revenue         | Window & Door Contract Services   | CRD56341    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing  | 16/12/2010 | 3856082            | 249     | Revenue         | Stone Computers Ltd               | CRD56358    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing  | 16/12/2010 | 3856082            | 1549    | Revenue         | Stone Computers Ltd               | CRD56358    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing  | 16/12/2010 | 3856082            | 3576    | Revenue         | Stone Computers Ltd               | CRD56358    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                   | Supplies And Services-Grants & Subscriptions      | 16/12/2010 | 3856088            | 2968.02 | Revenue         | Caradoc Coaches                   | CRD57126    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years                                      | Supplies And Services-Equipt., Furn. & Materials  | 16/12/2010 | 3856090            | 1335    | Revenue         | Dot Reeves Sen Consultancy        | CRD57565    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                   | Employees-Support Staff                           | 16/12/2010 | 3856096            | 444     | Revenue         | Extra Personnel Ltd               | CRD58372    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations       | 16/12/2010 | 3856098            | 3234    | Revenue         | Langley House Trust               | CRD59044    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                | Supplies And Services-Schools Equipt. & Materials | 16/12/2010 | 3856100            | 500     | Revenue         | Learning Performance Training Ltd | CRD59112    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                  | Premises Related-Repairs & Maint.-Lm Buy Back     | 16/12/2010 | 3856107            | 2415.25 | Revenue         | Thomas Consulting                 | CRD60187    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport     | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856107            | 3777.65 | Revenue         | Thomas Consulting                 | CRD60187    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs          | 16/12/2010 | 3856110            | 1365.34 | Revenue         | Burnt Tree Group                  | CRD60531    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Third Party Payments-Private Contractors          | 16/12/2010 | 3856112            | 580.72  | Revenue         | Surecare Shropshire Ltd           | CRD60837    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Third Party Payments-Private Contractors          | 16/12/2010 | 3856112            | 580.72  | Revenue         | Surecare Shropshire Ltd           | CRD60837    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Third Party Payments-Private Contractors          | 16/12/2010 | 3856112            | 601     | Revenue         | Surecare Shropshire Ltd           | CRD60837    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Third Party Payments-Private Contractors          | 16/12/2010 | 3856112            | 650.72  | Revenue         | Surecare Shropshire Ltd           | CRD60837    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Third Party Payments-Private Contractors          | 16/12/2010 | 3856112            | 723.76  | Revenue         | Surecare Shropshire Ltd           | CRD60837    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Third Party Payments-Private Contractors          | 16/12/2010 | 3856112            | 732.48  | Revenue         | Surecare Shropshire Ltd           | CRD60837    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Third Party Payments-Private Contractors          | 16/12/2010 | 3856112            | 912.56  | Revenue         | Surecare Shropshire Ltd           | CRD60837    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Third Party Payments-Private Contractors          | 16/12/2010 | 3856112            | 943.68  | Revenue         | Surecare Shropshire Ltd           | CRD60837    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Third Party Payments-Private Contractors          | 16/12/2010 | 3856112            | 977.2   | Revenue         | Surecare Shropshire Ltd           | CRD60837    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Third Party Payments-Private Contractors          | 16/12/2010 | 3856112            | 1741.04 | Revenue         | Surecare Shropshire Ltd           | CRD60837    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges             | 16/12/2010 | 3856117            | 1320    | Revenue         | Shawbury Taxis                    | CRD61867    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Communications & Computing  | 16/12/2010 | 3856121            | 2270    | Revenue         | Blackstone Computer Services Ltd  | CRD62039    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery       | 16/12/2010 | 3856124            | 23.93   | Revenue         | Xma Ltd                           | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery       | 16/12/2010 | 3856124            | 24.16   | Revenue         | Xma Ltd                           | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery       | 16/12/2010 | 3856124            | 24.16   | Revenue         | Xma Ltd                           | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery       | 16/12/2010 | 3856124            | 24.16   | Revenue         | Xma Ltd                           | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery       | 16/12/2010 | 3856124            | 45.22   | Revenue         | Xma Ltd                           | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery       | 16/12/2010 | 3856124            | 63.3    | Revenue         | Xma Ltd                           | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery       | 16/12/2010 | 3856124            | 92.55   | Revenue         | Xma Ltd                           | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery       | 16/12/2010 | 3856124            | 104.26  | Revenue         | Xma Ltd                           | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery       | 16/12/2010 | 3856124            | 159.85  | Revenue         | Xma Ltd                           | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery       | 16/12/2010 | 3856124            | 163.26  | Revenue         | Xma Ltd                           | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery       | 16/12/2010 | 3856124            | 176.01  | Revenue         | Xma Ltd                           | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery       | 16/12/2010 | 3856124            | 176.01  | Revenue         | Xma Ltd                           | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery       | 16/12/2010 | 3856124            | 176.01  | Revenue         | Xma Ltd                           | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery       | 16/12/2010 | 3856124            | 216     | Revenue         | Xma Ltd                           | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery       | 16/12/2010 | 3856124            | 232     | Revenue         | Xma Ltd                           | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery       | 16/12/2010 | 3856124            | 959.1   | Revenue         | Xma Ltd                           | CRD62269    |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy               | Support Services-Other Support Services           | 16/12/2010 | 3856126            | 678.18  | Revenue         | Mouchel Limited                   | CRD62496    |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy               | Support Services-Other Support Services           | 16/12/2010 | 3856126            | 752.34  | Revenue         | Mouchel Limited                   | CRD62496    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                  | Premises Related-Repairs & Maint.-Lm Buy Back     | 16/12/2010 | 3856127            | 3871    | Revenue         | A Hand Services Ltd               | CRD62547    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Communications & Computing  | 16/12/2010 | 3856131            | 1500    | Revenue         | Neopost Credifon Ltd              | CRD62973    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                  | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856140            | 507.82  | Revenue         | Kohler Mira Ltd                   | CRD65518    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856140            | 1981.44 | Revenue         | Kohler Mira Ltd                   | CRD65518    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs          | 16/12/2010 | 3856141            | 80      | Revenue         | Codsall Cars                      | CRD65600    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges             | 16/12/2010 | 3856141            | 1008    | Revenue         | Codsall Cars                      | CRD65600    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs          | 16/12/2010 | 3856142            | 68.4    | Revenue         | Iain Drummond                     | CRD65690    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs          | 16/12/2010 | 3856142            | 77.6    | Revenue         | Iain Drummond                     | CRD65690    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs          | 16/12/2010 | 3856142            | 98.8    | Revenue         | Iain Drummond                     | CRD65690    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs          | 16/12/2010 | 3856142            | 334.2   | Revenue         | Iain Drummond                     | CRD65690    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs          | 16/12/2010 | 3856144            | 528     | Revenue         | Ultimate Taxis Ltd                | CRD66390    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges             | 16/12/2010 | 3856144            | 880     | Revenue         | Ultimate Taxis Ltd                | CRD66390    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children | Third Party Payments-Private Contractors          | 16/12/2010 | 3856147            | 17050   | Revenue         | Educare Adolescent Services       | CRD66606    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Equipt., Furn. & Materials  | 16/12/2010 | 3856150            | 1237    | Revenue         | Francis Catering Equipment Ltd    | CRD67550    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Equipt., Furn. & Materials  | 16/12/2010 | 3856150            | 1381    | Revenue         | Francis Catering Equipment Ltd    | CRD67550    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                  | Premises Related-Repairs & Maint.-Lm Buy Back     | 16/12/2010 | 3856152            | 1082.76 | Revenue         | Brown & Murray Ltd                | CRD67745    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges             | 16/12/2010 | 3856161            | 432     | Revenue         | Central Taxis Ltd                 | CRD68272    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Supplies And Services-Equipt., Furn. & Materials  | 16/12/2010 | 3856172            | 5.5     | Revenue         | The Bridge Coffee Company         | CRD70460    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Supplies And Services-Catering                    | 16/12/2010 | 3856172            | 69.67   | Revenue         | The Bridge Coffee Company         | CRD70460    |



Payments over £500 - December 2010

| Body Name          | Body ref | Service area categorisation  | Expense Type                                      | Date       | Transaction Number | Amount  | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|--|---|------------|--------------------|---------|-----------------|--|-------------|
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856183            | 52.5    | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856183            | 54      | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Housing Services - Other Council Property  | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856183            | 62.37   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856183            | 70      | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856183            | 70      | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856183            | 70      | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856183            | 73.8    | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856183            | 73.8    | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Housing Services - Other Council Property  | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856183            | 79.38   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856183            | 102.06  | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856183            | 129.15  | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856183            | 147.6   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives        | Supplies And Services-Equipt., Furn. & Materials  | 16/12/2010 | 3856186            | 520.77  | Revenue         | Danwood Contract Rentals                 | CRD73522    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Premises Related-Energy Costs                     | 16/12/2010 | 3856192            | 616.51  | Revenue         | British Gas Business                     | CRD73766    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses      | 16/12/2010 | 3856193            | 6.8     | Revenue         | County Training Ludlow Imprest           | CRD73781    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Equipt., Furn. & Materials  | 16/12/2010 | 3856193            | 10      | Revenue         | County Training Ludlow Imprest           | CRD73781    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Printing & Stationery       | 16/12/2010 | 3856193            | 11.91   | Revenue         | County Training Ludlow Imprest           | CRD73781    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Equipt., Furn. & Materials  | 16/12/2010 | 3856193            | 25.49   | Revenue         | County Training Ludlow Imprest           | CRD73781    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses      | 16/12/2010 | 3856193            | 30      | Revenue         | County Training Ludlow Imprest           | CRD73781    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Clothing Uniform & Laundry  | 16/12/2010 | 3856193            | 34.04   | Revenue         | County Training Ludlow Imprest           | CRD73781    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Premises Related-Repair & Maint. General          | 16/12/2010 | 3856193            | 40.14   | Revenue         | County Training Ludlow Imprest           | CRD73781    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses      | 16/12/2010 | 3856193            | 91.55   | Revenue         | County Training Ludlow Imprest           | CRD73781    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses      | 16/12/2010 | 3856193            | 99.55   | Revenue         | County Training Ludlow Imprest           | CRD73781    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses      | 16/12/2010 | 3856193            | 190.7   | Revenue         | County Training Ludlow Imprest           | CRD73781    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses      | 16/12/2010 | 3856195            | 499.8   | Revenue         | Sally Hair & Beauty Supplies             | CRD73993    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                             | Employees-Indirect Employee Expenses              | 16/12/2010 | 3856199            | 797.25  | Revenue         | Positive Options Ltd                     | CRD74322    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs          | 16/12/2010 | 3856200            | 23.6    | Revenue         | Mr L J Griffiths                         | CRD74346    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Direct Transport Costs          | 16/12/2010 | 3856200            | 499.4   | Revenue         | Mr L J Griffiths                         | CRD74346    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856201            | 610.25  | Revenue         | County Home Care Services Ltd            | CRD74376    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing  | 16/12/2010 | 3856203            | 500     | Revenue         | Inphase Software (Uk) Ltd                | CRD74560    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-R & M School Insurance           | 16/12/2010 | 3856204            | 490.4   | Revenue         | Demma Controls Limited                   | CRD74595    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing  | 16/12/2010 | 3856209            | 1040.88 | Revenue         | Royal Mail Group Plc                     | CRD74998    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges             | 16/12/2010 | 3856215            | 1100    | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Third Party Payments-Private Contractors          | 16/12/2010 | 3856217            | 607.3   | Revenue         | Wenlock Health & Safety Ltd              | CRD75736    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equipt. & Materials | 16/12/2010 | 3856226            | 585     | Revenue         | Edi Plc                                  | CRD77061    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856227            | 587.04  | Revenue         | Peace Of Mind Homecare Ltd               | CRD77140    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856227            | 1135.68 | Revenue         | Peace Of Mind Homecare Ltd               | CRD77140    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856227            | 2142.76 | Revenue         | Peace Of Mind Homecare Ltd               | CRD77140    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Contingency/Other Capital-Suspense                | 16/12/2010 | 3856235            | 629.55  | Revenue         | Mencap                                   | CRD78103    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856236            | 612.68  | Revenue         | Carewatch Mid Shropshire                 | CRD78136    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856236            | 1272.14 | Revenue         | Carewatch Mid Shropshire                 | CRD78136    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Employees-Support Staff                           | 16/12/2010 | 3856237            | 455.1   | Revenue         | Sanctuary Personnel Ltd                  | CRD78140    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Employees-Support Staff                           | 16/12/2010 | 3856237            | 479.1   | Revenue         | Sanctuary Personnel Ltd                  | CRD78140    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                           | 16/12/2010 | 3856237            | 976.06  | Revenue         | Sanctuary Personnel Ltd                  | CRD78140    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Employees-Support Staff                           | 16/12/2010 | 3856237            | 1287.6  | Revenue         | Sanctuary Personnel Ltd                  | CRD78140    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials  | 16/12/2010 | 3856252            | 502.83  | Revenue         | Sapphire Technologies Ltd                | CRD80592    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials  | 16/12/2010 | 3856252            | 1300    | Revenue         | Sapphire Technologies Ltd                | CRD80592    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856254            | 517.54  | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856254            | 621.6   | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856254            | 621.6   | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856254            | 664.96  | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856254            | 732.48  | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856254            | 743.36  | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856254            | 816.48  | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856254            | 825.84  | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856254            | 849.44  | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856254            | 923.04  | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856254            | 930.56  | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856254            | 979.44  | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors          | 16/12/2010 | 3856254            | 1035.2  | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations       | 16/12/2010 | 3856254            | 1363.6  | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations       | 16/12/2010 | 3856254            | 1555.78 | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Direct Transport Costs          | 16/12/2010 | 3856261            | 721.6   | Revenue         | John Goodwin                             | CRD81636    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs          | 16/12/2010 | 3856268            | 163.2   | Revenue         | B R Derbyshire                           | CRD81877    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Direct Transport Costs          | 16/12/2010 | 3856268            | 602.2   | Revenue         | B R Derbyshire                           | CRD81877    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing  | 16/12/2010 | 3856269            | 822.16  | Revenue         | Software Box Ltd                         | CRD81880    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing  | 16/12/2010 | 3856269            | 839.7   | Revenue         | Software Box Ltd                         | CRD81880    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing  | 16/12/2010 | 3856269            | 3677.89 | Revenue         | Software Box Ltd                         | CRD81880    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges             | 16/12/2010 | 3862507            | 646.8   | Revenue         | Mr T H Higgins (Taxi & Minibus Service)  | CRD81930    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Supplies And Services-Miscellaneous Expenses      | 16/12/2010 | 3856274            | 650     | Revenue         | British Museum Grt Court Ltd Treasure Ac | CRD82309    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856278            | 2861.94 | Revenue         | Roweaver Developments Ltd                | CRD82718    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Supplies And Services-Catering                    | 16/12/2010 | 3856279            | 239.39  | Revenue         | Boxlogix Ltd                             | CRD82806    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Supplies And Services-Catering                    | 16/12/2010 | 3856279            | 1201.45 | Revenue         | Boxlogix Ltd                             | CRD82806    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856282            | 87.55   | Revenue         | Oakleaf Technical Services Ltd           | CRD82897    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856282            | 87.55   | Revenue         | Oakleaf Technical Services Ltd           | CRD82897    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                      | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856282            | 87.55   | Revenue         | Oakleaf Technical Services Ltd           | CRD82897    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856282            | 87.55   | Revenue         | Oakleaf Technical Services Ltd           | CRD82897    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856282            | 87.55   | Revenue         | Oakleaf Technical Services Ltd           | CRD82897    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856282            | 90      | Revenue         | Oakleaf Technical Services Ltd           | CRD82897    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856282            | 90      | Revenue         | Oakleaf Technical Services Ltd           | CRD82897    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856282            | 125.66  | Revenue         | Oakleaf Technical Services Ltd           | CRD82897    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Premises Related-R & M Property Policy Group      | 16/12/2010 | 3856282            | 125.66  | Revenue         | Oakleaf Technical Services Ltd           | CRD82897    |



| Body Name          | Body ref | Service area categorisation   | Expense Type  | Date       | Transaction Number | Amount  | Capital/Revenue | Supplier Name                       | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|---------|-----------------|-------------------------------------|-------------|
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M Property Policy Group            | 16/12/2010 | 3856282            | 125.66  | Revenue         | Oakleaf Technical Services Ltd      | CRD82897    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Premises Related-R & M Property Policy Group            | 16/12/2010 | 3856282            | 190.55  | Revenue         | Oakleaf Technical Services Ltd      | CRD82897    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Premises Related-R & M Property Policy Group            | 16/12/2010 | 3856282            | 190.55  | Revenue         | Oakleaf Technical Services Ltd      | CRD82897    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Premises Related-R & M Property Policy Group            | 16/12/2010 | 3856282            | 226.6   | Revenue         | Oakleaf Technical Services Ltd      | CRD82897    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M Property Policy Group            | 16/12/2010 | 3856282            | 350.2   | Revenue         | Oakleaf Technical Services Ltd      | CRD82897    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Repair & Maint. General                | 16/12/2010 | 3856284            | 466.6   | Revenue         | Enterprise (Aol) Ltd T/C H2         | CRD83159    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                      | Premises Related-Rents                                  | 16/12/2010 | 3862509            | 923.4   | Revenue         | Stokesay Castle Inn                 | CRD83719    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance                 | 16/12/2010 | 3856297            | 1250    | Revenue         | Burton Environmental Services Ltd   | CRD85107    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 16/12/2010 | 3856297            | 3620    | Capital         | Burton Environmental Services Ltd   | CRD85107    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Employees-Support Staff                                 | 16/12/2010 | 3856374            | 564     | Revenue         | Ald Connect Ltd                     | CRD85244    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Employees-Admin. & Clerical                             | 16/12/2010 | 3856374            | 576     | Revenue         | Ald Connect Ltd                     | CRD85244    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Employees-Support Staff                                 | 16/12/2010 | 3856374            | 581.44  | Revenue         | Ald Connect Ltd                     | CRD85244    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Employees-Admin. & Clerical                             | 16/12/2010 | 3856374            | 2407.5  | Revenue         | Ald Connect Ltd                     | CRD85244    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Employees-Support Staff                                 | 16/12/2010 | 3856374            | 3120.8  | Revenue         | Ald Connect Ltd                     | CRD85244    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health                          | Employees-Support Staff                                 | 16/12/2010 | 3856300            | 1180    | Revenue         | Lalpac Limited                      | CRD85647    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors                | 16/12/2010 | 3862514            | 5040    | Revenue         | Seashell Trust                      | CRD86632    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Rents                                  | 16/12/2010 | 3862515            | 1392.77 | Revenue         | Grays Hotel Ltd                     | CRD86857    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Building Control                              | Supplies And Services-Communications & Computing        | 16/12/2010 | 3856311            | 444     | Revenue         | Bre Global Ltd                      | CRD86892    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Employees-Support Staff                                 | 16/12/2010 | 3856312            | 685.5   | Revenue         | Morgan Hunt Public Sector Ltd       | CRD86896    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 16/12/2010 | 3862521            | 1721.25 | Revenue         | Scarab Sweepers Limited             | CRD87633    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 16/12/2010 | 3856316            | 1329.52 | Capital         | Central Networks Services Ltd       | CRD87707    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance                               | Highways And Transport-Reconstruction                   | 16/12/2010 | 3862523            | 900     | Revenue         | S P Holding Services Ltd            | CRD87759    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health                          | Supplies And Services-Miscellaneous Expenses            | 16/12/2010 | 3856323            | 549.2   | Revenue         | Gradko International                | CRD88283    |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory  | Transfer Payments-Pupils & Students                     | 16/12/2010 | 3856325            | 700     | Revenue         | Golden Daffodils Ltd                | CRD88518    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Transfer Payments-Pupils & Students                     | 16/12/2010 | 3856326            | 594     | Revenue         | John Good Limited                   | CRD88543    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Employees-Support Staff                                 | 16/12/2010 | 3856327            | 536.93  | Revenue         | Key Care & Support Ltd              | CRD88546    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Third Party Payments-Private Contractors                | 16/12/2010 | 3856331            | 572.75  | Revenue         | G Force Steam Limited               | CRD89472    |
| Shropshire Council | 00GG     | Housing Services - Private sector housing renewal   | Supplies And Services-Miscellaneous Expenses            | 16/12/2010 | 3862531            | 461     | Revenue         | R T Mills Associates                | CRD89536    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 16/12/2010 | 3856333            | 35.64   | Revenue         | Turner & Wrights Ltd                | CRD89713    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 16/12/2010 | 3856333            | 425.86  | Revenue         | Turner & Wrights Ltd                | CRD89713    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance                 | 16/12/2010 | 3862533            | 538.7   | Revenue         | P & S Electrical Contractors Ltd    | CRD89923    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs   | Third Party Payments-Private Contractors                | 16/12/2010 | 3856335            | 3203.22 | Revenue         | Gray Healthcare                     | CRD90194    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years   | Supplies And Services-Equipt., Furn. & Materials        | 16/12/2010 | 3862535            | 808.2   | Revenue         | Blithfield Safety Training          | CRD90203    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Income-Sales  | 16/12/2010 | 3862537            | 6240.4  | Revenue         | Event Lights Limited                | CRD90524    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Supplies And Services-Printing & Stationery             | 16/12/2010 | 3856338            | 4       | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Supplies And Services-Printing & Stationery             | 16/12/2010 | 3856338            | 4       | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Supplies And Services-Miscellaneous Expenses            | 16/12/2010 | 3856338            | 4       | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service  | Highways And Transport-Reconstruction                   | 16/12/2010 | 3856338            | 4       | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance  | Highways And Transport-Reconstruction                   | 16/12/2010 | 3856338            | 4       | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Land/Bldg Purchase  | 16/12/2010 | 3856338            | 8       | Capital         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery             | 16/12/2010 | 3856338            | 12      | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Development Control                           | Supplies And Services-Miscellaneous Expenses            | 16/12/2010 | 3856338            | 20      | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health                          | Supplies And Services-Printing & Stationery             | 16/12/2010 | 3856338            | 22      | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives                     | Supplies And Services-Printing & Stationery             | 16/12/2010 | 3856338            | 23      | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Supplies And Services-Miscellaneous Expenses            | 16/12/2010 | 3856338            | 25      | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health                          | Supplies And Services-Printing & Stationery             | 16/12/2010 | 3856338            | 29      | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Supplies And Services-Printing & Stationery             | 16/12/2010 | 3856338            | 32      | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Third Party Payments-Private Contractors                | 16/12/2010 | 3856338            | 33      | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated   | Supplies And Services-Miscellaneous Expenses            | 16/12/2010 | 3856338            | 40      | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planning, Policy & Strategy                                   | Supplies And Services-Printing & Stationery             | 16/12/2010 | 3856338            | 79      | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses            | 16/12/2010 | 3856338            | 123     | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planning, Policy & Strategy                                   | Supplies And Services-Printing & Stationery             | 16/12/2010 | 3856338            | 136     | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Income-Fees & Charges                                   | 16/12/2010 | 3856338            | 137     | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Supplies And Services-Printing & Stationery             | 16/12/2010 | 3856338            | 268     | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planning, Policy & Strategy                                   | Supplies And Services-Printing & Stationery             | 16/12/2010 | 3856338            | 378     | Revenue         | Sc Land Registry Imp A/C            | CRD90927    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Communications & Computing        | 16/12/2010 | 3856339            | -1680   | Revenue         | Blackbaud Europe Ltd                | CRD90929    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Communications & Computing        | 16/12/2010 | 3856339            | 8751.62 | Revenue         | Blackbaud Europe Ltd                | CRD90929    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Supplies And Services-Grants & Subscriptions            | 16/12/2010 | 3856340            | 2227.5  | Revenue         | Ellesmere Youth Project             | CRD91369    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                          | Supplies And Services-Miscellaneous Expenses            | 16/12/2010 | 3856341            | 575     | Revenue         | Iceblue Marketing & Desing          | CRD91431    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                          | Supplies And Services-Miscellaneous Expenses            | 16/12/2010 | 3856341            | 875     | Revenue         | Iceblue Marketing & Desing          | CRD91431    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Income-Rents & Lettings                                 | 16/12/2010 | 3856342            | 600     | Revenue         | Access All Areas                    | CRD91449    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back           | 16/12/2010 | 3856343            | 1300    | Revenue         | Bid Group (Bolton Industrial Doors) | CRD91662    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Supplies And Services-Miscellaneous Expenses            | 16/12/2010 | 3856346            | 4335.55 | Revenue         | Flick Pennal Associates             | CRD91844    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors                | 16/12/2010 | 3856382            | 593.88  | Revenue         | Oswestry Care Ltd                   | CRD92228    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 16/12/2010 | 3856382            | 633.36  | Revenue         | Oswestry Care Ltd                   | CRD92228    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 16/12/2010 | 3856382            | 634.2   | Revenue         | Oswestry Care Ltd                   | CRD92228    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 16/12/2010 | 3856382            | 658.11  | Revenue         | Oswestry Care Ltd                   | CRD92228    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 16/12/2010 | 3856382            | 672     | Revenue         | Oswestry Care Ltd                   | CRD92228    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 16/12/2010 | 3856382            | 703.84  | Revenue         | Oswestry Care Ltd                   | CRD92228    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 16/12/2010 | 3856382            | 780.25  | Revenue         | Oswestry Care Ltd                   | CRD92228    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 16/12/2010 | 3856382            | 791.8   | Revenue         | Oswestry Care Ltd                   | CRD92228    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 16/12/2010 | 3856382            | 805.65  | Revenue         | Oswestry Care Ltd                   | CRD92228    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 16/12/2010 | 3856382            | 870.66  | Revenue         | Oswestry Care Ltd                   | CRD92228    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 16/12/2010 | 3856382            | 880     | Revenue         | Oswestry Care Ltd                   | CRD92228    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 16/12/2010 | 3856382            | 1645.2  | Revenue         | Oswestry Care Ltd                   | CRD92228    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Repair & Maint. General                | 16/12/2010 | 3856384            | 651     | Revenue         | Grensec 2000 Ltd                    | CRD92232    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Printing & Stationery             | 16/12/2010 | 3856349            | 885     | Revenue         | Uk Flyers                           | CRD92245    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Employees-Support Staff                                 | 16/12/2010 | 3856350            | 605     | Revenue         | Institute Of Tourist Guiding        | CRD92585    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Employees-Support Staff                                 | 16/12/2010 | 3856350            | 1650    | Revenue         | Institute Of Tourist Guiding        | CRD92585    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Liabilities-Cash Overdrawn                      | 16/12/2010 | 3856352            | 850     | Revenue         | Sc Buntingdale Infant Sch Imp       | CRD92760    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 16/12/2010 | 3856353            | 1170    | Revenue         | Purple Cat Ltd                      | CRD92964    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 16/12/2010 | 3862543            | 750     | Revenue         | Llysfield Nursing Home              | CRD93042    |

| Body Name          | Body ref | Service area categorisation  | Expense Type  | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|--|---|------------|--------------------|----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                 | 16/12/2010 | 3862544            | 919.8    | Revenue         | Hcl Plc                                  | CRD93335    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees    | 16/12/2010 | 3856356            | 45140.77 | Capital         | Cic Contractors Ltd                      | CRD93431    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees    | 16/12/2010 | 3856356            | 88502.88 | Capital         | Cic Contractors Ltd                      | CRD93431    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth  | Employees-Standards Fund/Training                       | 16/12/2010 | 3856359            | 1602.8   | Revenue         | The Advice & Guidance Nvq Centre         | CRD93549    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth  | Employees-Standards Fund/Training                       | 16/12/2010 | 3856359            | 4290     | Revenue         | The Advice & Guidance Nvq Centre         | CRD93549    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 16/12/2010 | 3862547            | 698.75   | Revenue         | E P Taxis                                | CRD93562    |
| Shropshire Council | 00GG     | Central Services - Other Services  | Supplies And Services-Miscellaneous Expenses            | 16/12/2010 | 3856369            | 942.6    | Revenue         | Winckworth Sherwood                      | CRD94019    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees    | 16/12/2010 | 3862554            | 2925     | Capital         | Candor Care                              | TOP22998    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Supplies And Services-Printing & Stationery             | 16/12/2010 | 3856395            | 5.41     | Revenue         | Stretton Mayfair Trust                   | TOP23637    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-Rents                                  | 16/12/2010 | 3856395            | 3369.95  | Revenue         | Stretton Mayfair Trust                   | TOP23637    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Direct Transport Costs                | 16/12/2010 | 3856397            | 776.25   | Revenue         | A J Robinson                             | TOP24120    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Direct Transport Costs                | 16/12/2010 | 3856401            | 991.8    | Revenue         | Sally Harrison                           | TOP25542    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees    | 16/12/2010 | 3862557            | 1675.57  | Capital         | R E Brown Builders Ltd                   | TOP25740    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Supplies And Services-Grants & Subscriptions            | 16/12/2010 | 3862560            | 850.5    | Revenue         | C Tolley & G T Tolley                    | TOP25843    |
| Shropshire Council | 00GG     | Children's and Education Services - 0  | Third Party Payments-Other Agencies                     | 16/12/2010 | 3856404            | 49223    | Revenue         | Telford & Wrekin Council                 | YCL00332    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Premises Related-Cleaning Costs                         | 17/12/2010 | 3857730            | 463.17   | Revenue         | Arrow County Supplies                    | CRD00200    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Supplies And Services-Catering                          | 17/12/2010 | 3857735            | 505.27   | Revenue         | Coca Cola Enterprises Ltd                | CRD02199    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 17/12/2010 | 3857738            | 739.35   | Revenue         | Sgs D H & A M Sands                      | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 17/12/2010 | 3857738            | 990      | Revenue         | Sgs D H & A M Sands                      | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 17/12/2010 | 3857738            | 990      | Revenue         | Sgs D H & A M Sands                      | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 17/12/2010 | 3857738            | 1084.38  | Revenue         | Sgs D H & A M Sands                      | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-Repairs & Maint.-Lm Buy Back           | 17/12/2010 | 3857747            | 509.34   | Revenue         | Ian Gibbons Building Maintenance Special | CRD07479    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-R & M School Insurance                 | 17/12/2010 | 3857747            | 514.21   | Revenue         | Ian Gibbons Building Maintenance Special | CRD07479    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Premises Related-Repairs & Maint.-Lm Buy Back           | 17/12/2010 | 3857747            | 2592.07  | Revenue         | Ian Gibbons Building Maintenance Special | CRD07479    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857749            | 5.14     | Revenue         | Sc Cashiers Imprest A/C                  | CRD08603    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Supplies And Services-Equip., Furn. & Materials         | 17/12/2010 | 3857749            | 11.64    | Revenue         | Sc Cashiers Imprest A/C                  | CRD08603    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery             | 17/12/2010 | 3857749            | 39.38    | Revenue         | Sc Cashiers Imprest A/C                  | CRD08603    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport                                | Income-Other Grants & Reimbursements                    | 17/12/2010 | 3857749            | 91       | Revenue         | Sc Cashiers Imprest A/C                  | CRD08603    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857749            | 170      | Revenue         | Sc Cashiers Imprest A/C                  | CRD08603    |
| Shropshire Council | 00GG     | Housing Services - Housing Benefits Administration   | Transfer Payments-Other                                 | 17/12/2010 | 3857749            | 276.32   | Revenue         | Sc Cashiers Imprest A/C                  | CRD08603    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 17/12/2010 | 3857749            | 303.68   | Revenue         | Sc Cashiers Imprest A/C                  | CRD08603    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 17/12/2010 | 3857750            | 4180     | Revenue         | Longmynd Travel Ltd                      | CRD09223    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years  | Third Party Payments-Private Contractors                | 17/12/2010 | 3857752            | 975      | Revenue         | Lightsource Av                           | CRD09570    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading Standards                | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857763            | 11.37    | Revenue         | County Public Protection Imp Ac          | CRD11268    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading Standards                | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857763            | 18.72    | Revenue         | County Public Protection Imp Ac          | CRD11268    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Supplies And Services-Equip., Furn. & Materials         | 17/12/2010 | 3857763            | 30.21    | Revenue         | County Public Protection Imp Ac          | CRD11268    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading Standards                | Supplies And Services-Communications & Computing        | 17/12/2010 | 3857763            | 64.99    | Revenue         | County Public Protection Imp Ac          | CRD11268    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857763            | 188      | Revenue         | County Public Protection Imp Ac          | CRD11268    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857763            | 207.1    | Revenue         | County Public Protection Imp Ac          | CRD11268    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading Standards                | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857763            | 448.37   | Revenue         | County Public Protection Imp Ac          | CRD11268    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857764            | 55       | Revenue         | Lacon Child School Imp Ac                | CRD11283    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857764            | 60       | Revenue         | Lacon Child School Imp Ac                | CRD11283    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857764            | 108      | Revenue         | Lacon Child School Imp Ac                | CRD11283    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857765            | 9.22     | Revenue         | Oldbury Wells Sch Imp Ac                 | CRD11360    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857765            | 9.97     | Revenue         | Oldbury Wells Sch Imp Ac                 | CRD11360    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857765            | 10       | Revenue         | Oldbury Wells Sch Imp Ac                 | CRD11360    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857765            | 11.98    | Revenue         | Oldbury Wells Sch Imp Ac                 | CRD11360    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857765            | 15       | Revenue         | Oldbury Wells Sch Imp Ac                 | CRD11360    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857765            | 17.94    | Revenue         | Oldbury Wells Sch Imp Ac                 | CRD11360    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857765            | 20.67    | Revenue         | Oldbury Wells Sch Imp Ac                 | CRD11360    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857765            | 27.58    | Revenue         | Oldbury Wells Sch Imp Ac                 | CRD11360    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857765            | 29.44    | Revenue         | Oldbury Wells Sch Imp Ac                 | CRD11360    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857765            | 30.28    | Revenue         | Oldbury Wells Sch Imp Ac                 | CRD11360    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857765            | 54.4     | Revenue         | Oldbury Wells Sch Imp Ac                 | CRD11360    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857765            | 207.59   | Revenue         | Oldbury Wells Sch Imp Ac                 | CRD11360    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857765            | 217.88   | Revenue         | Oldbury Wells Sch Imp Ac                 | CRD11360    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857765            | 332.5    | Revenue         | Oldbury Wells Sch Imp Ac                 | CRD11360    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857766            | 19.53    | Revenue         | Thomas Adams School Wem Impt Ac          | CRD11396    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Employees-Standards Fund/Training                       | 17/12/2010 | 3857766            | 110      | Revenue         | Thomas Adams School Wem Impt Ac          | CRD11396    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857766            | 135.91   | Revenue         | Thomas Adams School Wem Impt Ac          | CRD11396    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Catering                          | 17/12/2010 | 3857766            | 166.42   | Revenue         | Thomas Adams School Wem Impt Ac          | CRD11396    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Income-Rents & Lettings                                 | 17/12/2010 | 3857766            | 168      | Revenue         | Thomas Adams School Wem Impt Ac          | CRD11396    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-R & M Property Policy Group            | 17/12/2010 | 3857771            | 560      | Revenue         | Alcontrol Uk                             | CRD12342    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-R & M Property Policy Group            | 17/12/2010 | 3857771            | 580      | Revenue         | Alcontrol Uk                             | CRD12342    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-Repairs & Maint.-Lm Buy Back           | 17/12/2010 | 3857771            | 580      | Revenue         | Alcontrol Uk                             | CRD12342    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-R & M Property Policy Group            | 17/12/2010 | 3857771            | 730      | Revenue         | Alcontrol Uk                             | CRD12342    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-R & M Property Policy Group            | 17/12/2010 | 3857771            | 940      | Revenue         | Alcontrol Uk                             | CRD12342    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 17/12/2010 | 3857774            | 3888     | Capital         | Prysmian Cables & Systems                | CRD13079    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857776            | 2.62     | Revenue         | Scientific & Chemical Supplies Ltd       | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857776            | 3.25     | Revenue         | Scientific & Chemical Supplies Ltd       | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857776            | 3.7      | Revenue         | Scientific & Chemical Supplies Ltd       | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857776            | 3.7      | Revenue         | Scientific & Chemical Supplies Ltd       | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857776            | 4.9      | Revenue         | Scientific & Chemical Supplies Ltd       | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857776            | 5        | Revenue         | Scientific & Chemical Supplies Ltd       | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857776            | 5.1      | Revenue         | Scientific & Chemical Supplies Ltd       | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857776            | 5.75     | Revenue         | Scientific & Chemical Supplies Ltd       | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857776            | 5.85     | Revenue         | Scientific & Chemical Supplies Ltd       | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857776            | 6.1      | Revenue         | Scientific & Chemical Supplies Ltd       | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857776            | 6.85     | Revenue         | Scientific & Chemical Supplies Ltd       | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857776            | 6.9      | Revenue         | Scientific & Chemical Supplies Ltd       | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857776            | 7.4      | Revenue         | Scientific & Chemical Supplies Ltd       | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equip. & Materials        | 17/12/2010 | 3857776            | 8.2      | Revenue         | Scientific & Chemical Supplies Ltd       | CRD13773    |

| Body Name          | Body ref | Service area categorisation   | Expense Type  | Date       | Transaction Number | Amount  | Capital/Revenue | Supplier Name                           | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|---------|-----------------|---|-------------|
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 17/12/2010 | 3857776            | 8.85    | Revenue         | Scientific & Chemical Supplies Ltd      | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 17/12/2010 | 3857776            | 9.6     | Revenue         | Scientific & Chemical Supplies Ltd      | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 17/12/2010 | 3857776            | 9.95    | Revenue         | Scientific & Chemical Supplies Ltd      | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 17/12/2010 | 3857776            | 10.1    | Revenue         | Scientific & Chemical Supplies Ltd      | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 17/12/2010 | 3857776            | 15      | Revenue         | Scientific & Chemical Supplies Ltd      | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 17/12/2010 | 3857776            | 15      | Revenue         | Scientific & Chemical Supplies Ltd      | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 17/12/2010 | 3857776            | 15.45   | Revenue         | Scientific & Chemical Supplies Ltd      | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 17/12/2010 | 3857776            | 15.75   | Revenue         | Scientific & Chemical Supplies Ltd      | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 17/12/2010 | 3857776            | 16.4    | Revenue         | Scientific & Chemical Supplies Ltd      | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 17/12/2010 | 3857776            | 17.65   | Revenue         | Scientific & Chemical Supplies Ltd      | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 17/12/2010 | 3857776            | 17.85   | Revenue         | Scientific & Chemical Supplies Ltd      | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 17/12/2010 | 3857776            | 18.15   | Revenue         | Scientific & Chemical Supplies Ltd      | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 17/12/2010 | 3857776            | 21.3    | Revenue         | Scientific & Chemical Supplies Ltd      | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 17/12/2010 | 3857776            | 48.75   | Revenue         | Scientific & Chemical Supplies Ltd      | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 17/12/2010 | 3857776            | 49.5    | Revenue         | Scientific & Chemical Supplies Ltd      | CRD13773    |
| Shropshire Council | 00GG     | Children's and Education Services - Special   | Premises Related-R & M Property Policy Group            | 17/12/2010 | 3857779            | 475.48  | Revenue         | David Rogers Electrical Contractors Ltd | CRD14737    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Equipt., Furn. & Materials        | 17/12/2010 | 3857779            | 509.82  | Revenue         | David Rogers Electrical Contractors Ltd | CRD14737    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Equipt., Furn. & Materials        | 17/12/2010 | 3857779            | 525.02  | Revenue         | David Rogers Electrical Contractors Ltd | CRD14737    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                        | Premises Related-Repair & Maint. General                | 17/12/2010 | 3857779            | 538.5   | Revenue         | David Rogers Electrical Contractors Ltd | CRD14737    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services           | Premises Related-Water                                  | 17/12/2010 | 3857787            | 818.48  | Revenue         | Severn Trent Water Ltd                  | CRD15533    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857791            | 3278    | Revenue         | Tanat Valley Coaches                    | CRD16722    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance                 | 17/12/2010 | 3857798            | 580.43  | Revenue         | Roofing Construction Services Ltd       | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857801            | 880     | Revenue         | Annettes Taxis                          | CRD27447    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertakings                        | Contingency/Other Capital-Operating Accounts            | 17/12/2010 | 3857813            | 10      | Revenue         | C J Wildbird Foods Ltd                  | CRD37676    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertakings                        | Contingency/Other Capital-Operating Accounts            | 17/12/2010 | 3857813            | 448.94  | Revenue         | C J Wildbird Foods Ltd                  | CRD37676    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857816            | 1715.35 | Revenue         | Great Hay & Shifnal Private Hire        | CRD42420    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                    | Supplies And Services-Equipt., Furn. & Materials        | 17/12/2010 | 3857817            | 1854.26 | Revenue         | Pave Aways Ltd                          | CRD44417    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 17/12/2010 | 3857817            | 8030    | Capital         | Pave Aways Ltd                          | CRD44417    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857821            | 740     | Revenue         | Comet Cars Limited                      | CRD46377    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 17/12/2010 | 3857835            | 451.44  | Revenue         | Tonys Taxi                              | CRD54716    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857835            | 1600.56 | Revenue         | Tonys Taxi                              | CRD54716    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857838            | 1470    | Revenue         | Brian Davies & Son Ltd                  | CRD55882    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857844            | 1623.16 | Revenue         | Caradoc Coaches                         | CRD57126    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857851            | 1817.64 | Revenue         | Taylor'S Coaches (Leintwardine) Ltd     | CRD59076    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 17/12/2010 | 3857856            | 540     | Revenue         | Burnt Tree Group                        | CRD60531    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 17/12/2010 | 3857858            | 156.8   | Revenue         | Jeff Shepherd                           | CRD60918    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 17/12/2010 | 3857858            | 720     | Revenue         | Jeff Shepherd                           | CRD60918    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 17/12/2010 | 3857858            | 963.2   | Revenue         | Jeff Shepherd                           | CRD60918    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning  | Supplies And Services-Travel Expenses Etc.              | 17/12/2010 | 3857866            | 63.6    | Revenue         | Four Crosses Hotel                      | CRD63121    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning  | Premises Related-Rents                                  | 17/12/2010 | 3857866            | 1040    | Revenue         | Four Crosses Hotel                      | CRD63121    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                        | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857870            | 153.34  | Revenue         | J A Barber Removals                     | CRD65023    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                        | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857870            | 306.66  | Revenue         | J A Barber Removals                     | CRD65023    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857876            | 911.68  | Revenue         | Ultimate Taxis Ltd                      | CRD66390    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857876            | 2640    | Revenue         | Ultimate Taxis Ltd                      | CRD66390    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857881            | 4020.72 | Revenue         | Happy Days Coaches                      | CRD67345    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857881            | 4070    | Revenue         | Happy Days Coaches                      | CRD67345    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning  | Transfer Payments-Other                                 | 17/12/2010 | 3857882            | 1275    | Revenue         | South Shropshire Furniture Scheme       | CRD67683    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857887            | 760     | Revenue         | Central Taxis Ltd                       | CRD68272    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Third Party Payments-Private Contractors                | 17/12/2010 | 3857890            | 5595    | Revenue         | Mott Macdonald Ltd                      | CRD69107    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services | Premises Related-Repair & Maint. Grounds                | 17/12/2010 | 3857891            | 1402    | Revenue         | Leo Pest Control Environment Serv Ltd   | CRD69233    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives                   | Premises Related-Rents                                  | 17/12/2010 | 3857894            | 2000    | Revenue         | Knight Frank                            | CRD70227    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                        | Premises Related-Rents                                  | 17/12/2010 | 3857895            | 1100    | Revenue         | R S Acton-Henley                        | CRD70249    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857901            | 968     | Revenue         | Mc Travel                               | CRD70978    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions            | 17/12/2010 | 3857906            | 2847.39 | Revenue         | Whittle Coach & Bus Ltd                 | CRD72272    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions            | 17/12/2010 | 3857906            | 3105.78 | Revenue         | Whittle Coach & Bus Ltd                 | CRD72272    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions            | 17/12/2010 | 3857906            | 3257.04 | Revenue         | Whittle Coach & Bus Ltd                 | CRD72272    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions            | 17/12/2010 | 3857906            | 3835    | Revenue         | Whittle Coach & Bus Ltd                 | CRD72272    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions            | 17/12/2010 | 3857906            | 3916.71 | Revenue         | Whittle Coach & Bus Ltd                 | CRD72272    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions            | 17/12/2010 | 3857906            | 4241.08 | Revenue         | Whittle Coach & Bus Ltd                 | CRD72272    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857911            | 5.7     | Revenue         | County Training Hollies Imp             | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857911            | 37.2    | Revenue         | County Training Hollies Imp             | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Repair & Maint. General                | 17/12/2010 | 3857911            | 43.44   | Revenue         | County Training Hollies Imp             | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857911            | 45.65   | Revenue         | County Training Hollies Imp             | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857911            | 47.71   | Revenue         | County Training Hollies Imp             | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857911            | 60.89   | Revenue         | County Training Hollies Imp             | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857911            | 66.55   | Revenue         | County Training Hollies Imp             | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857911            | 84.75   | Revenue         | County Training Hollies Imp             | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857911            | 97.45   | Revenue         | County Training Hollies Imp             | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857911            | 132     | Revenue         | County Training Hollies Imp             | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857911            | 382.1   | Revenue         | County Training Hollies Imp             | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | -50     | Revenue         | County Training Hollinswood Imp         | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Printing & Stationery             | 17/12/2010 | 3857912            | 1.91    | Revenue         | County Training Hollinswood Imp         | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Communications & Computing        | 17/12/2010 | 3857912            | 3.84    | Revenue         | County Training Hollinswood Imp         | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | 8       | Revenue         | County Training Hollinswood Imp         | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | 8.52    | Revenue         | County Training Hollinswood Imp         | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | 9       | Revenue         | County Training Hollinswood Imp         | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Communications & Computing        | 17/12/2010 | 3857912            | 9.84    | Revenue         | County Training Hollinswood Imp         | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Clothing Uniform & Laundry        | 17/12/2010 | 3857912            | 11.91   | Revenue         | County Training Hollinswood Imp         | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | 13.1    | Revenue         | County Training Hollinswood Imp         | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | 16.9    | Revenue         | County Training Hollinswood Imp         | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | 18      | Revenue         | County Training Hollinswood Imp         | CRD73780    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Clothing Uniform & Laundry        | 17/12/2010 | 3857912            | 18      | Revenue         | County Training Hollinswood Imp         | CRD73780    |

| Body Name          | Body ref | Service area categorisation   | Expense Type  | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                            | Supplier ID   |
|--------------------|----------|---|---|------------|--------------------|----------|-----------------|--|---------------|
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Communications & Computing        | 17/12/2010 | 3857912            | 18.68    | Revenue         | County Training Hollinswood Imp          | CRD73780      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | 18.9     | Revenue         | County Training Hollinswood Imp          | CRD73780      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | 25       | Revenue         | County Training Hollinswood Imp          | CRD73780      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Clothing Uniform & Laundry        | 17/12/2010 | 3857912            | 27.66    | Revenue         | County Training Hollinswood Imp          | CRD73780      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | 49.49    | Revenue         | County Training Hollinswood Imp          | CRD73780      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | 50       | Revenue         | County Training Hollinswood Imp          | CRD73780      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | 50       | Revenue         | County Training Hollinswood Imp          | CRD73780      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | 71.45    | Revenue         | County Training Hollinswood Imp          | CRD73780      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | 75.5     | Revenue         | County Training Hollinswood Imp          | CRD73780      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | 80.7     | Revenue         | County Training Hollinswood Imp          | CRD73780      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | 102.2    | Revenue         | County Training Hollinswood Imp          | CRD73780      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | 350      | Revenue         | County Training Hollinswood Imp          | CRD73780      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | 565.8    | Revenue         | County Training Hollinswood Imp          | CRD73780      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857912            | 1335.2   | Revenue         | County Training Hollinswood Imp          | CRD73780      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857914            | 1034     | Revenue         | Country Cars                             | CRD74244      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Equipt., Furn. & Materials        | 17/12/2010 | 3857915            | 815.46   | Revenue         | Bertram Books                            | CRD74740      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                          | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857916            | 584.5    | Revenue         | Ludlow Food Centre Ltd                   | CRD75375      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 17/12/2010 | 3857917            | 522.6    | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 17/12/2010 | 3857917            | 538.2    | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857917            | 618.9    | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857917            | 720      | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 17/12/2010 | 3857917            | 900      | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 17/12/2010 | 3857917            | 900      | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857917            | 1050     | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857917            | 1295     | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 17/12/2010 | 3857917            | 1650     | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Supplies And Services-Catering                          | 17/12/2010 | 3857928            | 41.89    | Revenue         |  | 3663 CRD76838 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Supplies And Services-Catering                          | 17/12/2010 | 3857928            | 55.95    | Revenue         |  | 3663 CRD76838 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Supplies And Services-Catering                          | 17/12/2010 | 3857928            | 722.67   | Revenue         |  | 3663 CRD76838 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Supplies And Services-Catering                          | 17/12/2010 | 3857928            | 740.73   | Revenue         |  | 3663 CRD76838 |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857930            | 900      | Revenue         | Jeff S Taxis & Minibuses                 | CRD77164      |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Printing & Stationery             | 17/12/2010 | 3857932            | 127.5    | Revenue         | Information & Data Networks Supplies Ltd | CRD77802      |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Printing & Stationery             | 17/12/2010 | 3857932            | 369.12   | Revenue         | Information & Data Networks Supplies Ltd | CRD77802      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 17/12/2010 | 3857944            | 672      | Revenue         | Jubilee Travel                           | CRD81332      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857949            | 560      | Revenue         | Amanda'S Taxis                           | CRD82251      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857949            | 966      | Revenue         | Amanda'S Taxis                           | CRD82251      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 17/12/2010 | 3857949            | 1890     | Revenue         | Amanda'S Taxis                           | CRD82251      |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 17/12/2010 | 3857951            | 2930     | Capital         | Jones & Hampton Ltd                      | CRD82634      |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 17/12/2010 | 3857951            | 2930     | Capital         | Jones & Hampton Ltd                      | CRD82634      |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 17/12/2010 | 3857951            | 3102     | Capital         | Jones & Hampton Ltd                      | CRD82634      |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 17/12/2010 | 3857951            | 3148     | Capital         | Jones & Hampton Ltd                      | CRD82634      |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 17/12/2010 | 3857951            | 4605     | Capital         | Jones & Hampton Ltd                      | CRD82634      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857962            | 17.5     | Revenue         | Safety And Training Limited              | CRD86015      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857962            | 995      | Revenue         | Safety And Training Limited              | CRD86015      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Supplies And Services-Catering                          | 17/12/2010 | 3857964            | 512.5    | Revenue         | Flinders                                 | CRD86395      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Premises Related-Repair & Maint. General                | 17/12/2010 | 3857967            | 670      | Revenue         | Shrewsbury Town Council                  | CRD87402      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal               | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857968            | 1252.69  | Revenue         | Initial Projects Ltd T/A Enitall         | CRD87442      |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling  | Employees-Support Staff                                 | 17/12/2010 | 3857969            | 604.1    | Revenue         | Venn Group Recruitment Solutions         | CRD87498      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Employees-Support Staff                                 | 17/12/2010 | 3857969            | 623.45   | Revenue         | Venn Group Recruitment Solutions         | CRD87498      |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling  | Employees-Support Staff                                 | 17/12/2010 | 3857969            | 750      | Revenue         | Venn Group Recruitment Solutions         | CRD87498      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Employees-Support Staff                                 | 17/12/2010 | 3857969            | 869.5    | Revenue         | Venn Group Recruitment Solutions         | CRD87498      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Employees-Support Staff                                 | 17/12/2010 | 3857970            | 1260     | Revenue         | Badenoch & Clark                         | CRD87557      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Employees-Support Staff                                 | 17/12/2010 | 3857992            | 482.95   | Revenue         | Eagles Recruitment Ltd                   | CRD87630      |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857973            | 520      | Revenue         | C & R Printing Services                  | CRD88779      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                          | Supplies And Services-Catering                          | 17/12/2010 | 3863762            | 629.5    | Revenue         | Capers                                   | CRD89173      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Employees-Support Staff                                 | 17/12/2010 | 3857976            | 438.07   | Revenue         | Resourcing Group                         | CRD89257      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Employees-Support Staff                                 | 17/12/2010 | 3857976            | 438.08   | Revenue         | Resourcing Group                         | CRD89257      |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees    | 17/12/2010 | 3857977            | 3000     | Capital         | Gwilym Parry & Son Ltd                   | CRD89371      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Supplies And Services-Grants & Subscriptions            | 17/12/2010 | 3863765            | 1555.5   | Revenue         | Blachere Illumination                    | CRD89985      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Employees-Support Staff                                 | 17/12/2010 | 3857980            | 488.25   | Revenue         | Randstad Care Ltd                        | CRD90234      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Employees-Support Staff                                 | 17/12/2010 | 3857980            | 1132.2   | Revenue         | Randstad Care Ltd                        | CRD90234      |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years   | Supplies And Services-Equipt., Furn. & Materials        | 17/12/2010 | 3863776            | 646.47   | Revenue         | Tillingtonhall Hotel                     | CRD91749      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 17/12/2010 | 3857986            | 945      | Revenue         | Shropshire County Trainers               | CRD92830      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 17/12/2010 | 3857987            | 1001.17  | Revenue         | Age Concern Hereford And Localities      | CRD93158      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs   | Third Party Payments-Private Contractors                | 17/12/2010 | 3863786            | 3000     | Revenue         | Absolute Construction                    | CRD94040      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 17/12/2010 | 3858037            | 5928.57  | Revenue         | Holy Cross Care Homes Ltd                | HOM00019      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 17/12/2010 | 3858038            | 1163.97  | Revenue         | Ash Paddock Homes Ltd                    | HOM00036      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 17/12/2010 | 3858038            | 32231.5  | Revenue         | Ash Paddock Homes Ltd                    | HOM00036      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 17/12/2010 | 3858039            | 7424.71  | Revenue         | Hinstock Manor Residential Home Ltd      | HOM00067      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 17/12/2010 | 3858040            | 7522.92  | Revenue         | Landona House Ltd                        | HOM00078      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 17/12/2010 | 3858041            | 7739.35  | Revenue         | Brook House                              | HOM00079      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 17/12/2010 | 3858042            | 5675.53  | Revenue         | Springcare (Yockleton) Limited           | HOM00094      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 17/12/2010 | 3858043            | 15348.32 | Revenue         | Hilton Brook House                       | HOM00116      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 17/12/2010 | 3858044            | -3766.19 | Revenue         | Elmhurst Nursing Home                    | HOM00154      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 17/12/2010 | 3858044            | 22499.99 | Revenue         | Elmhurst Nursing Home                    | HOM00154      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 17/12/2010 | 3858045            | 8024.46  | Revenue         | Netherwood Residential Home              | HOM00182      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                   | Third Party Payments-Private Contractors                | 17/12/2010 | 3858046            | 7674.56  | Revenue         | Shaw Health Care                         | HOM00977      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                                       | Third Party Payments-Private Contractors                | 17/12/2010 | 3858047            | 674.58   | Revenue         | Redacted - Personal Information          | HOM01042      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                           | Third Party Payments-Private Contractors                | 17/12/2010 | 3858049            | 8377.53  | Revenue         | Appledale Cottage Residential Home       | HOM01121      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                                       | Third Party Payments-Private Contractors                | 17/12/2010 | 3858051            | 1686.45  | Revenue         | Redacted - Personal Information          | HOM01205      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 17/12/2010 | 3858053            | -5572.57 | Revenue         | Consensus Support                        | HOM01366      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                                       | Third Party Payments-Private Contractors                | 17/12/2010 | 3858053            | 24644    | Revenue         | Consensus Support                        | HOM01366      |



| Body Name          | Body ref | Service area categorisation   | Expense Type                                      | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors          | 17/12/2010 | 3858054            | -1685.47 | Revenue         | The Old Rectory (Dah Healthcare Ltd)     | HOM01375    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors          | 17/12/2010 | 3858054            | 1815.12  | Revenue         | The Old Rectory (Dah Healthcare Ltd)     | HOM01375    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations       | 17/12/2010 | 3858055            | 3328     | Revenue         | Martha House Hereford Ltd                | HOM01417    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                            | 20/12/2010 | 3865551            | 548.06   | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                            | 20/12/2010 | 3865577            | 619.22   | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                            | 20/12/2010 | 3865481            | 696.53   | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                            | 20/12/2010 | 3865541            | 713.5    | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                            | 20/12/2010 | 3865539            | 862.84   | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                            | 20/12/2010 | 3865543            | 878.06   | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                            | 20/12/2010 | 3865529            | 1045     | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                            | 20/12/2010 | 3865491            | 1287.11  | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                            | 20/12/2010 | 3865587            | 1542.14  | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                            | 20/12/2010 | 3865536            | 1760.96  | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Current Assets-Debtors                            | 20/12/2010 | 3865474            | 3668.05  | Revenue         | Sundry Supplier Council Tax Refunds      | ASC00002    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport            | Premises Related-Cleaning Costs                   | 20/12/2010 | 3859930            | 15.68    | Revenue         | Arrow County Supplies                    | CRD00200    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport            | Premises Related-Cleaning Costs                   | 20/12/2010 | 3859930            | 19.8     | Revenue         | Arrow County Supplies                    | CRD00200    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport            | Premises Related-Cleaning Costs                   | 20/12/2010 | 3859930            | 56.52    | Revenue         | Arrow County Supplies                    | CRD00200    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport            | Premises Related-Cleaning Costs                   | 20/12/2010 | 3859930            | 76.3     | Revenue         | Arrow County Supplies                    | CRD00200    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport            | Premises Related-Cleaning Costs                   | 20/12/2010 | 3859930            | 116.16   | Revenue         | Arrow County Supplies                    | CRD00200    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport            | Premises Related-Cleaning Costs                   | 20/12/2010 | 3859930            | 243.98   | Revenue         | Arrow County Supplies                    | CRD00200    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-Cleaning Costs                   | 20/12/2010 | 3859930            | 644.29   | Revenue         | Arrow County Supplies                    | CRD00200    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                    | 20/12/2010 | 3859937            | 705.02   | Revenue         | Coca Cola Enterprises Ltd                | CRD02199    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                             | Transport Related-Direct Transport Costs          | 20/12/2010 | 3859940            | 528.39   | Revenue         | Sgs D H & A M Sands                      | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges             | 20/12/2010 | 3859940            | 825.22   | Revenue         | Sgs D H & A M Sands                      | CRD03321    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                             | Transport Related-Direct Transport Costs          | 20/12/2010 | 3859940            | 843.57   | Revenue         | Sgs D H & A M Sands                      | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges             | 20/12/2010 | 3859940            | 1100     | Revenue         | Sgs D H & A M Sands                      | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges             | 20/12/2010 | 3859942            | 977.1    | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen  | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges             | 20/12/2010 | 3859942            | 1172.52  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen  | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges             | 20/12/2010 | 3859942            | 1433.08  | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen  | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges             | 20/12/2010 | 3859942            | 3256.8   | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen  | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges             | 20/12/2010 | 3859942            | 3256.8   | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen  | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges             | 20/12/2010 | 3859945            | 464.73   | Revenue         | W G Howells & Co                         | CRD06617    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges             | 20/12/2010 | 3859945            | 966.42   | Revenue         | W G Howells & Co                         | CRD06617    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage            | Premises Related-R & M Property Policy Group      | 20/12/2010 | 3859947            | 2097.43  | Revenue         | Ian Gibbons Building Maintenance Special | CRD07479    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Equipt., Furn. & Materials  | 20/12/2010 | 3859948            | 6340.76  | Revenue         | Jewson Ltd                               | CRD07782    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges             | 20/12/2010 | 3859950            | 3960     | Revenue         | Longmynd Travel Ltd                      | CRD09223    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions      | 20/12/2010 | 3859954            | 3997.77  | Revenue         | Minsterley Motors Services Ltd           | CRD10064    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions      | 20/12/2010 | 3859954            | 15845.25 | Revenue         | Minsterley Motors Services Ltd           | CRD10064    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport            | Premises Related-R & M Property Policy Group      | 20/12/2010 | 3859955            | 558.14   | Revenue         | Arjo Ltd                                 | CRD10187    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges             | 20/12/2010 | 3859958            | 1098.68  | Revenue         | Novahire                                 | CRD10931    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges             | 20/12/2010 | 3859959            | 3718     | Revenue         | C Newton                                 | CRD10972    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Miscellaneous Expenses      | 20/12/2010 | 3859960            | 3.01     | Revenue         | Grove School Mkt Drayton Ac              | CRD11311    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Miscellaneous Expenses      | 20/12/2010 | 3859960            | 4.42     | Revenue         | Grove School Mkt Drayton Ac              | CRD11311    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Miscellaneous Expenses      | 20/12/2010 | 3859960            | 21.15    | Revenue         | Grove School Mkt Drayton Ac              | CRD11311    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Miscellaneous Expenses      | 20/12/2010 | 3859960            | 28       | Revenue         | Grove School Mkt Drayton Ac              | CRD11311    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Miscellaneous Expenses      | 20/12/2010 | 3859960            | 34.15    | Revenue         | Grove School Mkt Drayton Ac              | CRD11311    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Miscellaneous Expenses      | 20/12/2010 | 3859960            | 62.09    | Revenue         | Grove School Mkt Drayton Ac              | CRD11311    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials | 20/12/2010 | 3859960            | 312.25   | Revenue         | Grove School Mkt Drayton Ac              | CRD11311    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Miscellaneous Expenses      | 20/12/2010 | 3859960            | 950      | Revenue         | Grove School Mkt Drayton Ac              | CRD11311    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials | 20/12/2010 | 3859961            | 2.83     | Revenue         | Idsall School Imprest Ac                 | CRD11416    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials | 20/12/2010 | 3859961            | 4.49     | Revenue         | Idsall School Imprest Ac                 | CRD11416    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials | 20/12/2010 | 3859961            | 6.95     | Revenue         | Idsall School Imprest Ac                 | CRD11416    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials | 20/12/2010 | 3859961            | 22.98    | Revenue         | Idsall School Imprest Ac                 | CRD11416    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials | 20/12/2010 | 3859961            | 25.07    | Revenue         | Idsall School Imprest Ac                 | CRD11416    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials | 20/12/2010 | 3859961            | 62.57    | Revenue         | Idsall School Imprest Ac                 | CRD11416    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials | 20/12/2010 | 3859961            | 423.27   | Revenue         | Idsall School Imprest Ac                 | CRD11416    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials | 20/12/2010 | 3859962            | 2.37     | Revenue         | Grange School Imprest Ac                 | CRD11426    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Miscellaneous Expenses      | 20/12/2010 | 3859962            | 17.08    | Revenue         | Grange School Imprest Ac                 | CRD11426    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials | 20/12/2010 | 3859962            | 43.43    | Revenue         | Grange School Imprest Ac                 | CRD11426    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials | 20/12/2010 | 3859962            | 98       | Revenue         | Grange School Imprest Ac                 | CRD11426    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials | 20/12/2010 | 3859962            | 240.1    | Revenue         | Grange School Imprest Ac                 | CRD11426    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal | Premises Related-Repair & Maint. General          | 20/12/2010 | 3859976            | 51.97    | Revenue         | Severn Trent Water Ltd                   | CRD15533    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal | Premises Related-Repair & Maint. General          | 20/12/2010 | 3859976            | 2463.93  | Revenue         | Severn Trent Water Ltd                   | CRD15533    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Supplies And Services-Communications & Computing  | 20/12/2010 | 3859983            | 600      | Revenue         | Telford College Of Arts & Technology     | CRD16378    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges             | 20/12/2010 | 3859985            | 1292     | Revenue         | Vincent Windsor Private Hire             | CRD17363    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                            | Employees-Indirect Employee Expenses              | 20/12/2010 | 3859988            | 1500     | Revenue         | Telford & Wrekin Council                 | CRD18058    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Support Services-Management & Administration      | 20/12/2010 | 3859988            | 2000     | Revenue         | Telford & Wrekin Council                 | CRD18058    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance           | 20/12/2010 | 3859992            | 480.24   | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Premises Related-R & M School Insurance           | 20/12/2010 | 3859992            | 911.8    | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Premises Related-R & M School Insurance           | 20/12/2010 | 3859992            | 1485.18  | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Premises Related-R & M School Insurance           | 20/12/2010 | 3859992            | 1513.73  | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges             | 20/12/2010 | 3859993            | 4057.9   | Revenue         | Owens Coaches                            | CRD22667    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges             | 20/12/2010 | 3859994            | 638      | Revenue         | Annettes Taxis                           | CRD27447    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment     | Third Party Payments-Private Contractors          | 20/12/2010 | 3859997            | 857.56   | Revenue         | Headway Shropshire                       | CRD30349    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children        | Premises Related-Cleaning Costs                   | 20/12/2010 | 3859999            | 1.69     | Revenue         | The Rowans Imprest Account No            | CRD32786    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children        | Transport Related-Public Transport                | 20/12/2010 | 3859999            | 4.26     | Revenue         | The Rowans Imprest Account No            | CRD32786    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children        | Supplies And Services-Printing & Stationery       | 20/12/2010 | 3859999            | 4.35     | Revenue         | The Rowans Imprest Account No            | CRD32786    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children        | Supplies And Services-Miscellaneous Expenses      | 20/12/2010 | 3859999            | 9        | Revenue         | The Rowans Imprest Account No            | CRD32786    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children        | Supplies And Services-Clothing Uniform & Laundry  | 20/12/2010 | 3859999            | 11       | Revenue         | The Rowans Imprest Account No            | CRD32786    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children        | Supplies And Services-Catering                    | 20/12/2010 | 3859999            | 14.35    | Revenue         | The Rowans Imprest Account No            | CRD32786    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children        | Supplies And Services-Printing & Stationery       | 20/12/2010 | 3859999            | 15.28    | Revenue         | The Rowans Imprest Account No            | CRD32786    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children        | Transport Related-Public Transport                | 20/12/2010 | 3859999            | 25.8     | Revenue         | The Rowans Imprest Account No            | CRD32786    |

| Body Name          | Body ref | Service area categorisation  | Expense Type  | Date       | Transaction Number | Amount  | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|--|---|------------|--------------------|---------|-----------------|--|-------------|
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children   | Supplies And Services-Miscellaneous Expenses            | 20/12/2010 | 3859999            | 32.17   | Revenue         | The Rowans Imprest Account No            | CRD32786    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children   | Supplies And Services-Catering                          | 20/12/2010 | 3859999            | 115.27  | Revenue         | The Rowans Imprest Account No            | CRD32786    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children   | Supplies And Services-Clothing Uniform & Laundry        | 20/12/2010 | 3859999            | 119.76  | Revenue         | The Rowans Imprest Account No            | CRD32786    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children   | Supplies And Services-Miscellaneous Expenses            | 20/12/2010 | 3859999            | 126     | Revenue         | The Rowans Imprest Account No            | CRD32786    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children   | Supplies And Services-Equipt., Furn. & Materials        | 20/12/2010 | 3859999            | 168.88  | Revenue         | The Rowans Imprest Account No            | CRD32786    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses            | 20/12/2010 | 3860002            | 629.52  | Revenue         | Graph Electrical Services                | CRD34004    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres                                 | Third Party Payments-Other Agencies                     | 20/12/2010 | 3860009            | 842     | Revenue         | R G Stones (Buildings) Ltd               | CRD40357    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 20/12/2010 | 3860009            | 3995.09 | Capital         | R G Stones (Buildings) Ltd               | CRD40357    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                        | Transport Related-Direct Transport Costs                | 20/12/2010 | 3860018            | 782     | Revenue         | Comet Cars Limited                       | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                   | 20/12/2010 | 3860030            | 2079    | Revenue         | Bennetts Travel (Cranberry) Ltd          | CRD50889    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                   | 20/12/2010 | 3860034            | 1518    | Revenue         | K Newport                                | CRD52725    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                   | 20/12/2010 | 3860034            | 2266    | Revenue         | K Newport                                | CRD52725    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                   | 20/12/2010 | 3860034            | 3190    | Revenue         | K Newport                                | CRD52725    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                   | 20/12/2010 | 3860036            | 506     | Revenue         | Tonys Taxi                               | CRD54716    |
| Shropshire Council | 00GG     | Children's and Education Services - Music  | Employees-Teaching Staff                                | 20/12/2010 | 3860040            | 185.35  | Revenue         | Teachers Pensions                        | CRD55817    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth  | Employees-Support Staff                                 | 20/12/2010 | 3860040            | 518.48  | Revenue         | Teachers Pensions                        | CRD55817    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M School Insurance                 | 20/12/2010 | 3860042            | 1189.88 | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport       | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860042            | 1884.04 | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 20/12/2010 | 3860043            | 540.65  | Revenue         | Stone Computers Ltd                      | CRD56358    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                   | 20/12/2010 | 3860047            | 858     | Revenue         | Able Taxi Services                       | CRD56746    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport                          | Transport Related-Transport Recharges                   | 20/12/2010 | 3860048            | 3056.6  | Revenue         | Birch Travel Ltd                         | CRD56747    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years  | Supplies And Services-Equipt., Furn. & Materials        | 20/12/2010 | 3860051            | 2600    | Revenue         | Dot Reeves Sen Consultancy               | CRD57565    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials        | 20/12/2010 | 3860054            | 729     | Revenue         | Wpg Ltd                                  | CRD58632    |
| Shropshire Council | 00GG     | Children's and Education Services - Music  | Supplies And Services-Equipt., Furn. & Materials        | 20/12/2010 | 3860058            | 541.62  | Revenue         | Normans Musical Instruments              | CRD59310    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage       | Supplies And Services-Equipt., Furn. & Materials        | 20/12/2010 | 3860062            | 640.1   | Revenue         | Bertram Library Services                 | CRD60214    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                        | Transport Related-Direct Transport Costs                | 20/12/2010 | 3860063            | 700     | Revenue         | Burnt Tree Group                         | CRD60531    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                        | Transport Related-Direct Transport Costs                | 20/12/2010 | 3860065            | 168     | Revenue         | Jeff Shepherd                            | CRD60918    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                        | Transport Related-Direct Transport Costs                | 20/12/2010 | 3860065            | 672     | Revenue         | Jeff Shepherd                            | CRD60918    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                  | Supplies And Services-Schools Equipt. & Materials       | 20/12/2010 | 3860067            | 459     | Revenue         | Education Sales Ltd Ta Computer Factory  | CRD61142    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill        | Employees-Support Staff                                 | 20/12/2010 | 3860073            | 483.86  | Revenue         | Swiis (Uk) Ltd                           | CRD62105    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                  | Supplies And Services-Schools Equipt. & Materials       | 20/12/2010 | 3860078            | 2000    | Revenue         | Telford & Wrekin Council                 | CRD62813    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                   | 20/12/2010 | 3860097            | 3454    | Revenue         | Happy Days Coaches                       | CRD67345    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                   | 20/12/2010 | 3860097            | 3694.68 | Revenue         | Happy Days Coaches                       | CRD67345    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                   | 20/12/2010 | 3860097            | 3694.68 | Revenue         | Happy Days Coaches                       | CRD67345    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                    | Premises Related-Energy Costs                           | 20/12/2010 | 3860101            | 1857.82 | Revenue         | N Power                                  | CRD68043    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                   | 20/12/2010 | 3860102            | 800     | Revenue         | Ace Taxis                                | CRD68088    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                        | Transport Related-Direct Transport Costs                | 20/12/2010 | 3860103            | 483     | Revenue         | Central Taxis Ltd                        | CRD68272    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                   | 20/12/2010 | 3860103            | 870     | Revenue         | Central Taxis Ltd                        | CRD68272    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                   | 20/12/2010 | 3860103            | 1855.04 | Revenue         | Central Taxis Ltd                        | CRD68272    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport       | Supplies And Services-Clothing Uniform & Laundry        | 20/12/2010 | 3860111            | 1047.45 | Revenue         | Sportsjam Limited                        | CRD69810    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Contingency/Other Capital-Suspense                      | 20/12/2010 | 3860113            | 508     | Revenue         | Computershare Voucher Services Greenacre | CRD71137    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                        | Transport Related-Direct Transport Costs                | 20/12/2010 | 3860114            | 2168.32 | Revenue         | Rjs Of Wern                              | CRD71479    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                     | Supplies And Services-Grants & Subscriptions            | 20/12/2010 | 3860119            | 3874.92 | Revenue         | Whittle Coach & Bus Ltd                  | CRD72272    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                                       | Highways And Transport-Reconstruction                   | 20/12/2010 | 3865601            | 500     | Revenue         | David Marshall                           | CRD72410    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                                       | Highways And Transport-Reconstruction                   | 20/12/2010 | 3865602            | 500     | Revenue         | T R & P M Hughes & Sons                  | CRD72645    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services | Transfer Payments-Other                                 | 20/12/2010 | 3865604            | 1306    | Revenue         | Astor-Bannerman (Medical) Ltd            | CRD72828    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Employees-Support Staff                                 | 20/12/2010 | 3860685            | 444     | Revenue         | Mercia Recruitment Services Ltd          | CRD72840    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                   | 20/12/2010 | 3860121            | 968     | Revenue         | K M Owen                                 | CRD72889    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860124            | 37.74   | Revenue         | Waterchem Ltd                            | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M Property Policy Group            | 20/12/201  |                    |         |                 |  |             |



| Body Name          | Body ref | Service area categorisation   | Expense Type  | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Current Liabilities-Creditors                           | 20/12/2010 | 3860156            | 100      | Revenue         | Payments Team Comm Ser Imp Acc           | CRD78432    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards  | Third Party Payments-Other Committees/Establishm        | 20/12/2010 | 3860156            | 153      | Revenue         | Payments Team Comm Ser Imp Acc           | CRD78432    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                    | Third Party Payments-Other Committees/Establishm        | 20/12/2010 | 3860156            | 255      | Revenue         | Payments Team Comm Ser Imp Acc           | CRD78432    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                    | Supplies And Services-Clothing Uniform & Laundry        | 20/12/2010 | 3860156            | 260      | Revenue         | Payments Team Comm Ser Imp Acc           | CRD78432    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                    | Third Party Payments-Other Committees/Establishm        | 20/12/2010 | 3860156            | 650      | Revenue         | Payments Team Comm Ser Imp Acc           | CRD78432    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-R & M Property Policy Group            | 20/12/2010 | 3860157            | 992      | Revenue         | Lift & Engineering Services Ltd          | CRD79184    |
| Shropshire Council | 00GG     | Children's and Education Services - Special   | Third Party Payments-Voluntary Associations             | 20/12/2010 | 3865617            | 42588.25 | Revenue         | Overley Hall School Ltd                  | CRD79506    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equip & Furn | 20/12/2010 | 3865705            | 1616     | Capital         | Anchorfast Products Limited              | CRD80044    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Third Party Payments-Other Committees/Establishm        | 20/12/2010 | 3860167            | 7.52     | Revenue         | Connexions Oswestry Imp Acc              | CRD81299    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Supplies And Services-Communications & Computing        | 20/12/2010 | 3860167            | 89.71    | Revenue         | Connexions Oswestry Imp Acc              | CRD81299    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Supplies And Services-Miscellaneous Expenses            | 20/12/2010 | 3860167            | 120      | Revenue         | Connexions Oswestry Imp Acc              | CRD81299    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Supplies And Services-Miscellaneous Expenses            | 20/12/2010 | 3860167            | 286.58   | Revenue         | Connexions Oswestry Imp Acc              | CRD81299    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 20/12/2010 | 3860168            | 704      | Revenue         | Jubilee Travel                           | CRD81332    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                  | 20/12/2010 | 3865629            | 315      | Revenue         | The Raven Hotel                          | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                  | 20/12/2010 | 3865629            | 490      | Revenue         | The Raven Hotel                          | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                  | 20/12/2010 | 3865629            | 630      | Revenue         | The Raven Hotel                          | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                  | 20/12/2010 | 3865629            | 735      | Revenue         | The Raven Hotel                          | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                  | 20/12/2010 | 3865629            | 735      | Revenue         | The Raven Hotel                          | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                  | 20/12/2010 | 3865629            | 735      | Revenue         | The Raven Hotel                          | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                  | 20/12/2010 | 3865629            | 735      | Revenue         | The Raven Hotel                          | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                  | 20/12/2010 | 3865629            | 735      | Revenue         | The Raven Hotel                          | CRD83320    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                  | 20/12/2010 | 3865629            | 1260     | Revenue         | The Raven Hotel                          | CRD83320    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                    | Third Party Payments-Private Contractors                | 20/12/2010 | 3860192            | 3538.34  | Revenue         | Hillcrest Care Ltd                       | CRD84114    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                    | Third Party Payments-Other Committees/Establishm        | 20/12/2010 | 3860192            | 3538.34  | Revenue         | Hillcrest Care Ltd                       | CRD84114    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                    | Third Party Payments-Private Contractors                | 20/12/2010 | 3860192            | 3830.67  | Revenue         | Hillcrest Care Ltd                       | CRD84114    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 20/12/2010 | 3860195            | 1500     | Revenue         | Mr R Hick                                | CRD84829    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 20/12/2010 | 3860200            | 6825     | Capital         | Mansell Construction Services Ltd        | CRD86214    |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection   | Employees-Support Staff                                 | 20/12/2010 | 3860202            | 470      | Revenue         | Institute Of Revenues Rating & Valuation | CRD86938    |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection   | Employees-Support Staff                                 | 20/12/2010 | 3860202            | 470      | Revenue         | Institute Of Revenues Rating & Valuation | CRD86938    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 20/12/2010 | 3865651            | 1142.24  | Revenue         | Scarab Sweepers Limited                  | CRD87633    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                        | Premises Related-Energy Costs                           | 20/12/2010 | 3865653            | 680.85   | Revenue         | Combined Power (South) Limited           | CRD87666    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open Spaces                                 | Transport Related-Direct Transport Costs                | 20/12/2010 | 3865654            | 579.84   | Revenue         | T E Tool Hire                            | CRD87719    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 20/12/2010 | 3860204            | 76077.68 | Capital         | Ph Jones Ltd                             | CRD87750    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety                            | Premises Related-Repair & Maint. General                | 20/12/2010 | 3865655            | 2696.96  | Revenue         | Siemens Bldg Tech Security Solutions     | CRD87757    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees    | 20/12/2010 | 3860207            | 5933.4   | Capital         | Bridgnorth Castle Hill Railway Co Ltd    | CRD87953    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services | Employees-Support Staff                                 | 20/12/2010 | 3865658            | 279      | Revenue         | lccm                                     | CRD88429    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services | Employees-Support Staff                                 | 20/12/2010 | 3865658            | 279      | Revenue         | lccm                                     | CRD88429    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services | Employees-Support Staff                                 | 20/12/2010 | 3865658            | 1171     | Revenue         | lccm                                     | CRD88429    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services | Employees-Support Staff                                 | 20/12/2010 | 3865658            | 1331     | Revenue         | lccm                                     | CRD88429    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health                        | Supplies And Services-Equipt., Furn. & Materials        | 20/12/2010 | 3865659            | 618      | Revenue         | Green Brothers Ltd                       | CRD88430    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees    | 20/12/2010 | 3860224            | 3000     | Capital         | Bicton Village Hall                      | CRD91170    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Employees-Support Staff                                 | 20/12/2010 | 3860227            | 494.86   | Revenue         | Liquid Personnel                         | CRD92543    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Employees-Support Staff                                 | 20/12/2010 | 3860227            | 747.23   | Revenue         | Liquid Personnel                         | CRD92543    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Employees-Support Staff                                 | 20/12/2010 | 3860227            | 856.23   | Revenue         | Liquid Personnel                         | CRD92543    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Employees-Support Staff                                 | 20/12/2010 | 3860227            | 1228.77  | Revenue         | Liquid Personnel                         | CRD92543    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                        | Supplies And Services-Miscellaneous Expenses            | 20/12/2010 | 3860228            | 995      | Revenue         | Shropshire Tourism (Uk) Ltd              | CRD93058    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees    | 20/12/2010 | 3865687            | 2425.9   | Capital         | Tep - The Environment Partnership Llp    | CRD93171    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertakings                        | Contingency/Other Capital-Operating Accounts            | 20/12/2010 | 3865690            | 112      | Revenue         | Golden Bear                              | CRD93400    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertakings                        | Contingency/Other Capital-Operating Accounts            | 20/12/2010 | 3865690            | 338.4    | Revenue         | Golden Bear                              | CRD93400    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Supplies And Services-Miscellaneous Expenses            | 20/12/2010 | 3865694            | 22500    | Revenue         | The Shropshire Housing Alliance          | CRD93900    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Supplies And Services-Miscellaneous Expenses            | 20/12/2010 | 3865694            | 35250    | Revenue         | The Shropshire Housing Alliance          | CRD93900    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                        | Supplies And Services-Miscellaneous Expenses            | 20/12/2010 | 3865704            | 600      | Revenue         | 3D Perfect                               | CRD94044    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Premises Related-Rents                                  | 20/12/2010 | 3860691            | 30328.13 | Revenue         | Morris & Co Ltd                          | PPM00616    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertakings                        | Contingency/Other Capital-Operating Accounts            | 20/12/2010 | 3865721            | 901.89   | Revenue         | Royal Mail                               | TOP19171    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Supplies And Services-Miscellaneous Expenses            | 20/12/2010 | 3860772            | 800      | Revenue         | North Shrewsbury Community Church        | TOP24363    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                        | Supplies And Services-Grants & Subscriptions            | 20/12/2010 | 3860775            | 744.38   | Revenue         | Mr Tim Mitchell                          | TOP25839    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Building Control                            | Income-Fees & Charges                                   | 21/12/2010 | 3867300            | 647.24   | Revenue         | Sundry Supplier Cheque Payments Only     | ASC00001    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                                     | Third Party Payments-Private Contractors                | 21/12/2010 | 3862563            | 609.12   | Revenue         | Allied Healthcare Group Ltd              | CRD00422    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Third Party Payments-Private Contractors                | 21/12/2010 | 3862563            | 633.36   | Revenue         | Allied Healthcare Group Ltd              | CRD00422    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Third Party Payments-Private Contractors                | 21/12/2010 | 3862563            | 821.54   | Revenue         | Allied Healthcare Group Ltd              | CRD00422    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Third Party Payments-Private Contractors                | 21/12/2010 | 3862563            | 877.52   | Revenue         | Allied Healthcare Group Ltd              | CRD00422    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 21/12/2010 | 3862563            | 893.6    | Revenue         | Allied Healthcare Group Ltd              | CRD00422    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment                 | Third Party Payments-Private Contractors                | 21/12/2010 | 3862563            | 907.64   | Revenue         | Allied Healthcare Group Ltd              | CRD00422    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Third Party Payments-Private Contractors                | 21/12/2010 | 3862563            | 971.04   | Revenue         | Allied Healthcare Group Ltd              | CRD00422    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Third Party Payments-Private Contractors                | 21/12/2010 | 3862563            | 1045.54  | Revenue         | Allied Healthcare Group Ltd              | CRD00422    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Third Party Payments-Private Contractors                | 21/12/2010 | 3862563            | 1129.12  | Revenue         | Allied Healthcare Group Ltd              | CRD00422    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 21/12/2010 | 3862563            | 1751.19  | Revenue         | Allied Healthcare Group Ltd              | CRD00422    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 21/12/2010 | 3862563            | 6115.86  | Revenue         | Allied Healthcare Group Ltd              | CRD00422    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 21/12/2010 | 3862567            | 52.06    | Revenue         | J Ellery -Coroners Imprest               | CRD01927    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 21/12/2010 | 3862567            | 142.5    | Revenue         | J Ellery -Coroners Imprest               | CRD01927    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 21/12/2010 | 3862567            | 212.16   | Revenue         | J Ellery -Coroners Imprest               | CRD01927    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 21/12/2010 | 3862567            | 258.95   | Revenue         | J Ellery -Coroners Imprest               | CRD01927    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 21/12/2010 | 3862567            | 312.9    | Revenue         | J Ellery -Coroners Imprest               | CRD01927    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 21/12/2010 | 3862567            | 331.46   | Revenue         | J Ellery -Coroners Imprest               | CRD01927    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 21/12/2010 | 3862567            | 363.37   | Revenue         | J Ellery -Coroners Imprest               | CRD01927    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 21/12/2010 | 3862567            | 368      | Revenue         | J Ellery -Coroners Imprest               | CRD01927    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 21/12/2010 | 3862567            | 705.65   | Revenue         | J Ellery -Coroners Imprest               | CRD01927    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 21/12/2010 | 3862567            | 1195.5   | Revenue         | J Ellery -Coroners Imprest               | CRD01927    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 21/12/2010 | 3862567            | 1315     | Revenue         | J Ellery -Coroners Imprest               | CRD01927    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 21/12/2010 | 3862567            | 1530     | Revenue         | J Ellery -Coroners Imprest               | CRD01927    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 21/12/2010 | 3862567            | 2335.3   | Revenue         | J Ellery -Coroners Imprest               | CRD01927    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 21/12/2010 | 3862567            | 3988     | Revenue         | J Ellery -Coroners Imprest               | CRD01927    |



| Body Name          | Body ref | Service area categorisation   | Expense Type                                      | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                           | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|----------|-----------------|---|-------------|
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage        | Supplies And Services-Printing & Stationery       | 21/12/2010 | 3862572            | 459.8    | Revenue         | Axiell Limited                          | CRD02830    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges             | 21/12/2010 | 3862573            | 1408     | Revenue         | Sgs D H & A M Sands                     | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges             | 21/12/2010 | 3862573            | 1408     | Revenue         | Sgs D H & A M Sands                     | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges             | 21/12/2010 | 3862575            | 3418.8   | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges             | 21/12/2010 | 3862575            | 4290     | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                      | Supplies And Services-Grants & Subscriptions      | 21/12/2010 | 3862584            | 812.01   | Revenue         | Lakeside Coaches Ltd                    | CRD09389    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges             | 21/12/2010 | 3862587            | 1072.8   | Revenue         | Minsterley Motors Services Ltd          | CRD10064    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                      | Supplies And Services-Grants & Subscriptions      | 21/12/2010 | 3862587            | 22730.23 | Revenue         | Minsterley Motors Services Ltd          | CRD10064    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                               | Supplies And Services-Miscellaneous Expenses      | 21/12/2010 | 3862589            | 450      | Revenue         | Midland News Association Ltd            | CRD10463    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges             | 21/12/2010 | 3862593            | 3224.32  | Revenue         | N C B Motors Ltd                        | CRD11002    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                      | Supplies And Services-Grants & Subscriptions      | 21/12/2010 | 3862593            | 3814.45  | Revenue         | N C B Motors Ltd                        | CRD11002    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges             | 21/12/2010 | 3862593            | 3850     | Revenue         | N C B Motors Ltd                        | CRD11002    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges             | 21/12/2010 | 3862593            | 3897.96  | Revenue         | N C B Motors Ltd                        | CRD11002    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges             | 21/12/2010 | 3862593            | 4554     | Revenue         | N C B Motors Ltd                        | CRD11002    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials | 21/12/2010 | 3862594            | 7.5      | Revenue         | Ludlow School Imprest Ac                | CRD11304    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials | 21/12/2010 | 3862594            | 10       | Revenue         | Ludlow School Imprest Ac                | CRD11304    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials | 21/12/2010 | 3862594            | 15.28    | Revenue         | Ludlow School Imprest Ac                | CRD11304    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials | 21/12/2010 | 3862594            | 22.47    | Revenue         | Ludlow School Imprest Ac                | CRD11304    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials | 21/12/2010 | 3862594            | 150      | Revenue         | Ludlow School Imprest Ac                | CRD11304    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials | 21/12/2010 | 3862594            | 529.36   | Revenue         | Ludlow School Imprest Ac                | CRD11304    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials | 21/12/2010 | 3862595            | 33.09    | Revenue         | Thomas Adams School Wem Impt Ac         | CRD11396    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Income-Rents & Lettings                           | 21/12/2010 | 3862595            | 169.97   | Revenue         | Thomas Adams School Wem Impt Ac         | CRD11396    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Income-Sales                                      | 21/12/2010 | 3862595            | 497.55   | Revenue         | Thomas Adams School Wem Impt Ac         | CRD11396    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials | 21/12/2010 | 3862596            | 4.5      | Revenue         | Belvidere Sch Imprest Ac                | CRD11403    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials | 21/12/2010 | 3862596            | 7.05     | Revenue         | Belvidere Sch Imprest Ac                | CRD11403    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials | 21/12/2010 | 3862596            | 8.18     | Revenue         | Belvidere Sch Imprest Ac                | CRD11403    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials | 21/12/2010 | 3862596            | 9.85     | Revenue         | Belvidere Sch Imprest Ac                | CRD11403    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials | 21/12/2010 | 3862596            | 20.07    | Revenue         | Belvidere Sch Imprest Ac                | CRD11403    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials | 21/12/2010 | 3862596            | 25       | Revenue         | Belvidere Sch Imprest Ac                | CRD11403    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials | 21/12/2010 | 3862596            | 26.28    | Revenue         | Belvidere Sch Imprest Ac                | CRD11403    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials | 21/12/2010 | 3862596            | 100      | Revenue         | Belvidere Sch Imprest Ac                | CRD11403    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Transport Recharges             | 21/12/2010 | 3862600            | 1040     | Revenue         | Bryn Melyn Ltd                          | CRD12354    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges             | 21/12/2010 | 3862600            | 3083.96  | Revenue         | Bryn Melyn Ltd                          | CRD12354    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges             | 21/12/2010 | 3862600            | 3246.32  | Revenue         | Bryn Melyn Ltd                          | CRD12354    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                     | Premises Related-Repairs & Maint.-Lm Buy Back     | 21/12/2010 | 3862608            | 492.42   | Revenue         | David Rogers Electrical Contractors Ltd | CRD14737    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                     | Premises Related-R & M School Insurance           | 21/12/2010 | 3862610            | 1250     | Revenue         | Rowson & Rowson                         | CRD14773    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges             | 21/12/2010 | 3862614            | 2090     | Revenue         | Sargeant                                | CRD15335    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs          | 21/12/2010 | 3862616            | 503.75   | Revenue         | Shropshire Roadsweepers Ltd             | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs          | 21/12/2010 | 3862616            | 530      | Revenue         | Shropshire Roadsweepers Ltd             | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs          | 21/12/2010 | 3862616            | 530      | Revenue         | Shropshire Roadsweepers Ltd             | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs          | 21/12/2010 | 3862616            | 530      | Revenue         | Shropshire Roadsweepers Ltd             | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs          | 21/12/2010 | 3862616            | 530      | Revenue         | Shropshire Roadsweepers Ltd             | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs          | 21/12/2010 | 3862616            | 550      | Revenue         | Shropshire Roadsweepers Ltd             | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs          | 21/12/2010 | 3862616            | 550      | Revenue         | Shropshire Roadsweepers Ltd             | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs          | 21/12/2010 | 3862616            | 650      | Revenue         | Shropshire Roadsweepers Ltd             | CRD15508    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges             | 21/12/2010 | 3862621            | 431.64   | Revenue         | R & B Travel                            | CRD16442    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges             | 21/12/2010 | 3862621            | 506      | Revenue         | R & B Travel                            | CRD16442    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges             | 21/12/2010 | 3862621            | 2464     | Revenue         | R & B Travel                            | CRD16442    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges             | 21/12/2010 | 3862621            | 4364.36  | Revenue         | R & B Travel                            | CRD16442    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses      | 21/12/2010 | 3862624            | 590      | Revenue         | Telford & Wrekin Council                | CRD18058    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Support Services-Management & Administration      | 21/12/2010 | 3862624            | 2000     | Revenue         | Telford & Wrekin Council                | CRD18058    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Premises Related-R & M School Insurance           | 21/12/2010 | 3862631            | 475.78   | Revenue         | Roofing Construction Services Ltd       | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Premises Related-R & M School Insurance           | 21/12/2010 | 3862631            | 868.54   | Revenue         | Roofing Construction Services Ltd       | CRD22298    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport        | Premises Related-R & M Property Policy Group      | 21/12/2010 | 3862631            | 962.5    | Revenue         | Roofing Construction Services Ltd       | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                     | Premises Related-R & M School Insurance           | 21/12/2010 | 3862631            | 964.35   | Revenue         | Roofing Construction Services Ltd       | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Premises Related-R & M School Insurance           | 21/12/2010 | 3862631            | 979.69   | Revenue         | Roofing Construction Services Ltd       | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                     | Premises Related-R & M School Insurance           | 21/12/2010 | 3862631            | 986.25   | Revenue         | Roofing Construction Services Ltd       | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Premises Related-R & M School Insurance           | 21/12/2010 | 3862631            | 1207.48  | Revenue         | Roofing Construction Services Ltd       | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Premises Related-R & M School Insurance           | 21/12/2010 | 3862631            | 2457.93  | Revenue         | Roofing Construction Services Ltd       | CRD22298    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors          | 21/12/2010 | 3862636            | 1028.19  | Revenue         | Bridgnorth Home Care Co-Operative       | CRD27182    |
| Shropshire Council | 00GG     | Children's and Education Services - 0   | Third Party Payments-Other Agencies               | 21/12/2010 | 3862638            | 6545     | Revenue         | Walford & North Shropshire College      | CRD29542    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges             | 21/12/2010 | 3862639            | 533.06   | Revenue         | Broseley Taxis                          | CRD29695    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs          | 21/12/2010 | 3862639            | 1928.14  | Revenue         | Broseley Taxis                          | CRD29695    |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory  | Supplies And Services-Miscellaneous Expenses      | 21/12/2010 | 3862642            | 728.6    | Revenue         | Jennys Outside Catering                 | CRD30876    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors          | 21/12/2010 | 3862643            | 1551.84  | Revenue         | Nightingales Private Nursing Agency     | CRD31053    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges             | 21/12/2010 | 3862651            | 672.21   | Revenue         | M H Owen                                | CRD36431    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                             | 21/12/2010 | 3862652            | -8114    | Revenue         | Macintyre Care                          | CRD37866    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                             | 21/12/2010 | 3862652            | -6590.45 | Revenue         | Macintyre Care                          | CRD37866    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                             | 21/12/2010 | 3862652            | -3059.89 | Revenue         | Macintyre Care                          | CRD37866    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                             | 21/12/2010 | 3862652            | -2751.52 | Revenue         | Macintyre Care                          | CRD37866    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                             | 21/12/2010 | 3862652            | -2711.61 | Revenue         | Macintyre Care                          | CRD37866    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                             | 21/12/2010 | 3862652            | -1127.96 | Revenue         | Macintyre Care                          | CRD37866    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                             | 21/12/2010 | 3862652            | -273.99  | Revenue         | Macintyre Care                          | CRD37866    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Voluntary Associations       | 21/12/2010 | 3862652            | 14427.9  | Revenue         | Macintyre Care                          | CRD37866    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Voluntary Associations       | 21/12/2010 | 3862652            | 15078.81 | Revenue         | Macintyre Care                          | CRD37866    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Voluntary Associations       | 21/12/2010 | 3862652            | 48894.97 | Revenue         | Macintyre Care                          | CRD37866    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Voluntary Associations       | 21/12/2010 | 3862652            | 48979.45 | Revenue         | Macintyre Care                          | CRD37866    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Voluntary Associations       | 21/12/2010 | 3862652            | 57859.13 | Revenue         | Macintyre Care                          | CRD37866    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                       | Premises Related-Rents                            | 21/12/2010 | 3862653            | 899.9    | Revenue         | Trident Reach The People Charity        | CRD39419    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors          | 21/12/2010 | 3862657            | 862.76   | Revenue         | Shrewsbury Home Care Services           | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors          | 21/12/2010 | 3862657            | 892.84   | Revenue         | Shrewsbury Home Care Services           | CRD42208    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors          | 21/12/2010 | 3862657            | 1108.53  | Revenue         | Shrewsbury Home Care Services           | CRD42208    |

| Body Name          | Body ref | Service area categorisation  | Expense Type   | Date       | Transaction Number | Amount    | Capital/Revenue | Supplier Name                   | Supplier ID |
|--------------------|----------|--|--|------------|--------------------|-----------|-----------------|---------------------------------|-------------|
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Supplies And Services-Equip., Furn. & Materials      | 21/12/2010 | 3862659            | 447.69    | Revenue         | Pave Aways Ltd                  | CRD44417    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Third Party Payments-Private Contractors             | 21/12/2010 | 3862660            | 1289.28   | Revenue         | Pontesbury Project              | CRD44461    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Third Party Payments-Private Contractors             | 21/12/2010 | 3862660            | 2130.72   | Revenue         | Pontesbury Project              | CRD44461    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Premises Related-Energy Costs                        | 21/12/2010 | 3862662            | 1140.77   | Revenue         | West Mercia Supplies            | CRD44823    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Premises Related-Energy Costs                        | 21/12/2010 | 3862662            | 9368.61   | Revenue         | West Mercia Supplies            | CRD44823    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Contingency/Other Capital-Suspense                   | 21/12/2010 | 3862662            | 281872.53 | Revenue         | West Mercia Supplies            | CRD44823    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs             | 21/12/2010 | 3862664            | 18.37     | Revenue         | Arval Uk Ltd                    | CRD45339    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs             | 21/12/2010 | 3862664            | 59.02     | Revenue         | Arval Uk Ltd                    | CRD45339    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs             | 21/12/2010 | 3862664            | 579.83    | Revenue         | Arval Uk Ltd                    | CRD45339    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs             | 21/12/2010 | 3862664            | 3016.56   | Revenue         | Arval Uk Ltd                    | CRD45339    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs             | 21/12/2010 | 3862664            | 4480.2    | Revenue         | Arval Uk Ltd                    | CRD45339    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs             | 21/12/2010 | 3862664            | 4480.2    | Revenue         | Arval Uk Ltd                    | CRD45339    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs             | 21/12/2010 | 3862664            | 4646.52   | Revenue         | Arval Uk Ltd                    | CRD45339    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs             | 21/12/2010 | 3862664            | 39586.6   | Revenue         | Arval Uk Ltd                    | CRD45339    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs             | 21/12/2010 | 3862666            | 500       | Revenue         | Comet Cars Limited              | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                | 21/12/2010 | 3862666            | 1000      | Revenue         | Comet Cars Limited              | CRD46377    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors             | 21/12/2010 | 3862668            | 509.36    | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors             | 21/12/2010 | 3862668            | 554.04    | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors             | 21/12/2010 | 3862668            | 554.04    | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors             | 21/12/2010 | 3862668            | 610.74    | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors             | 21/12/2010 | 3862668            | 619.22    | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors             | 21/12/2010 | 3862668            | 633.36    | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors             | 21/12/2010 | 3862668            | 640.41    | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors             | 21/12/2010 | 3862668            | 689.36    | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors             | 21/12/2010 | 3862668            | 701.2     | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors             | 21/12/2010 | 3862668            | 701.2     | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors             | 21/12/2010 | 3862668            | 701.2     | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors             | 21/12/2010 | 3862668            | 718.2     | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors             | 21/12/2010 | 3862668            | 723.64    | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors             | 21/12/2010 | 3862668            | 766.1     | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors             | 21/12/2010 | 3862668            | 791.84    | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors             | 21/12/2010 | 3862668            | 910.48    | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors             | 21/12/2010 | 3862668            | 977.96    | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors             | 21/12/2010 | 3862668            | 1586.1    | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations          | 21/12/2010 | 3862668            | 2454.12   | Revenue         | Dh Homecare Ltd                 | CRD46785    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment      | Third Party Payments-Private Contractors             | 21/12/2010 | 3862677            | 820.36    | Revenue         | Drayton Home Care Services      | CRD51504    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                | 21/12/2010 | 3862684            | 672       | Revenue         | A J Shakespeare                 | CRD55216    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-Repairs & Maint.-Lm Buy Back        | 21/12/2010 | 3862686            | 2628.45   | Revenue         | Window & Door Contract Services | CRD56341    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Premises Related-Cleaning Costs                      | 21/12/2010 | 3862694            | 2376      | Revenue         | Heart Of England Fine Foods     | CRD57765    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing     | 21/12/2010 | 3862696            | 918.34    | Revenue         | Pitney Bowes Ltd                | CRD58010    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs             | 21/12/2010 | 3862701            | 440       | Revenue         | A-2-B Travel                    | CRD59990    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                | 21/12/2010 | 3862701            | 1320      | Revenue         | A-2-B Travel                    | CRD59990    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Supplies And Services-Equip., Furn. & Materials      | 21/12/2010 | 3862704            | 506.09    | Revenue         | Bertram Library Services        | CRD60214    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment      | Third Party Payments-Private Contractors             | 21/12/2010 | 3862707            | 712.8     | Revenue         | Surecare Shropshire Ltd         | CRD60837    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment      | Third Party Payments-Private Contractors             | 21/12/2010 | 3862707            | 1182      | Revenue         | Surecare Shropshire Ltd         | CRD60837    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                | 21/12/2010 | 3862709            | 1760      | Revenue         | Jeff Shepherd                   | CRD60918    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                | 21/12/2010 | 3862714            | 2549.58   | Revenue         | Mawley Oak Garage Ltd           | CRD62090    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                | 21/12/2010 | 3862714            | 3509.88   | Revenue         | Mawley Oak Garage Ltd           | CRD62090    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                | 21/12/2010 | 3862714            | 3851.76   | Revenue         | Mawley Oak Garage Ltd           | CRD62090    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses         | 21/12/2010 | 3862715            | 7700      | Revenue         | Northgateairino Uk Limited      | CRD62227    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                | 21/12/2010 | 3862716            | 1523.85   | Revenue         | Wrights Private Hire            | CRD62244    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                | 21/12/2010 | 3862716            | 5232.26   | Revenue         | Wrights Private Hire            | CRD62244    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees | 21/12/2010 | 3862720            | 712.25    | Capital         | Mouchel Limited                 | CRD62496    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees | 21/12/2010 | 3862720            | 1070.65   | Capital         | Mouchel Limited                 | CRD62496    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees | 21/12/2010 | 3862720            | 1945.51   | Capital         | Mouchel Limited                 | CRD62496    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees | 21/12/2010 | 3862720            | 9260.96   | Capital         | Mouchel Limited                 | CRD62496    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                | 21/12/2010 | 3862724            | 704       | Revenue         | J Masson                        | CRD63364    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                | 21/12/2010 | 3862724            | 1584      | Revenue         | J Masson                        | CRD63364    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                | 21/12/2010 | 3862725            | 1081.74   | Revenue         | Asp Express                     | CRD63895    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                | 21/12/2010 | 3862730            | 748       | Revenue         | Woodhouse Private Hire Ltd      | CRD65198    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                | 21/12/2010 | 3862730            | 1628      | Revenue         | Woodhouse Private Hire Ltd      | CRD65198    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                              | 21/12/2010 | 3862731            | 761.46    | Revenue         | Proactive Personnel Ltd         | CRD65449    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                | 21/12/2010 | 3862732            | 616       | Revenue         | Codsall Cars                    | CRD65600    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees | 21/12/2010 | 3862733            | 2140.88   | Capital         | Sevenside Housing               | CRD65883    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees | 21/12/2010 | 3862733            | 3946.83   | Capital         | Sevenside Housing               | CRD65883    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees | 21/12/2010 | 3862733            | 4069.38   | Capital         | Sevenside Housing               | CRD65883    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees | 21/12/2010 | 3862733            | 4449.38   | Capital         | Sevenside Housing               | CRD65883    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees | 21/12/2010 | 3862733            | 4515.98   | Capital         | Sevenside Housing               | CRD65883    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees | 21/12/2010 | 3862733            | 4551.12   | Capital         | Sevenside Housing               | CRD65883    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees | 21/12/2010 | 3862733            | 4646.25   | Capital         | Sevenside Housing               | CRD65883    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees | 21/12/2010 | 3862733            | 4753.13   | Capital         | Sevenside Housing               | CRD65883    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees | 21/12/2010 | 3862733            | 5024.35   | Capital         | Sevenside Housing               | CRD65883    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees | 21/12/2010 | 3862733            | 5191.88   | Capital         | Sevenside Housing               | CRD65883    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees | 21/12/2010 | 3862733            | 5559.44   | Capital         | Sevenside Housing               | CRD65883    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                | 21/12/2010 | 3862736            | 1716      | Revenue         | G J Taxi                        | CRD66428    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Third Party Payments-Private Contractors             | 21/12/2010 | 3862737            | 1260.03   | Revenue         | Prestige Nursing Ltd            | CRD67607    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                | 21/12/2010 | 3862742            | 961       | Revenue         | Central Taxis Ltd               | CRD68272    |
| Shropshire Council | 00GG     | Housing Services - Homelessness  | Supplies And Services-Miscellaneous Expenses         | 21/12/2010 | 3862747            | 12500     | Revenue         | Citizens Advice Shropshire      | CRD70280    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment      | Transfer Payments-Other                              | 21/12/2010 | 3862748            | 614.5     | Revenue         | Anchor Trust                    | CRD70508    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing     | 21/12/2010 | 3867303            | 226       | Revenue         | Centerprise International Ltd   | CRD72782    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing     | 21/12/2010 | 3867303            | 845       | Revenue         | Centerprise International Ltd   | CRD72782    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Employees-Support Staff                              | 21/12/2010 | 3862869            | 444       | Revenue         | Mercia Recruitment Services Ltd | CRD72840    |



| Body Name          | Body ref | Service area categorisation  | Expense Type  | Date       | Transaction Number | Amount    | Capital/Revenue | Supplier Name                           | Supplier ID   |
|--------------------|----------|--|---|------------|--------------------|-----------|-----------------|---|---------------|
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 21/12/2010 | 3862768            | 603.02    | Revenue         |   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 21/12/2010 | 3862768            | 619.64    | Revenue         |   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 21/12/2010 | 3862768            | 662.58    | Revenue         |   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 21/12/2010 | 3862768            | 665.1     | Revenue         |   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 21/12/2010 | 3862768            | 665.34    | Revenue         |   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 21/12/2010 | 3862768            | 689.97    | Revenue         |   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 21/12/2010 | 3862768            | 718.69    | Revenue         |   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 21/12/2010 | 3862768            | 755.49    | Revenue         |   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 21/12/2010 | 3862768            | 767.14    | Revenue         |   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 21/12/2010 | 3862768            | 842.96    | Revenue         |   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 21/12/2010 | 3862768            | 886.69    | Revenue         |   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Catering                          | 21/12/2010 | 3862768            | 916.61    | Revenue         |   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment      | Third Party Payments-Private Contractors                | 21/12/2010 | 3862769            | 1241.42   | Revenue         | Peace Of Mind Homecare Ltd              | CRD77140      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862770            | 528       | Revenue         | O'Grady'S Private Hire                  | CRD77161      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862771            | 440       | Revenue         | Jeff'S Taxis & Minibuses                | CRD77164      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862771            | 693       | Revenue         | Jeff'S Taxis & Minibuses                | CRD77164      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862771            | 792       | Revenue         | Jeff'S Taxis & Minibuses                | CRD77164      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862771            | 1738      | Revenue         | Jeff'S Taxis & Minibuses                | CRD77164      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862772            | 2689      | Revenue         | John Richards                           | CRD77266      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862773            | 1995      | Revenue         | James Williams Ta Express Travel        | CRD77470      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862773            | 2200      | Revenue         | James Williams Ta Express Travel        | CRD77470      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                 | 21/12/2010 | 3862777            | 1009.3    | Revenue         | Entrust Social Care Ltd                 | CRD78395      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                 | 21/12/2010 | 3862777            | 1024.5    | Revenue         | Entrust Social Care Ltd                 | CRD78395      |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Grants & Subscriptions            | 21/12/2010 | 3862861            | 455       | Revenue         | Paperfree Systems Ltd                   | CRD78695      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Premises Related-R & M Property Policy Group            | 21/12/2010 | 3862778            | 570.86    | Revenue         | Lift & Engineering Services Ltd         | CRD79184      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 21/12/2010 | 3867309            | 10345.72  | Capital         | D W Shotton Landscapes Ltd              | CRD79243      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Supplies And Services-Equipt., Furn. & Materials        | 21/12/2010 | 3862780            | 5917      | Revenue         | Adem Limited                            | CRD79264      |
| Shropshire Council | 00GG     | Children's and Education Services - Special  | Supplies And Services-Miscellaneous Expenses            | 21/12/2010 | 3867310            | 862.6     | Revenue         | Sarah Davys Jones                       | CRD79637      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862783            | 440       | Revenue         | Tracys Taxis                            | CRD79800      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862783            | 550       | Revenue         | Tracys Taxis                            | CRD79800      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862783            | 700       | Revenue         | Tracys Taxis                            | CRD79800      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862783            | 1276      | Revenue         | Tracys Taxis                            | CRD79800      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862783            | 1540      | Revenue         | Tracys Taxis                            | CRD79800      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862785            | 1320      | Revenue         | A Jays Taxis                            | CRD79936      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862787            | 1476.3    | Revenue         | Concorde Travel Of Shrewsbury           | CRD80137      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 21/12/2010 | 3862789            | 575.28    | Revenue         | Salopian Care Ltd                       | CRD80962      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations             | 21/12/2010 | 3862790            | 1075.84   | Revenue         | Care 4 All                              | CRD80970      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862791            | 1716      | Revenue         | E J Black                               | CRD81256      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 21/12/2010 | 3867314            | 880       | Revenue         | Mr T H Higgins (Taxi & Minibus Service) | CRD81930      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees    | 21/12/2010 | 3862797            | 3669.31   | Capital         | Jones & Hampton Ltd                     | CRD82634      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses            | 21/12/2010 | 3862798            | 465.3     | Revenue         | Pertemps Recruitment Partnership Ltd    | CRD82689      |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Premises Related-R & M Property Policy Group            | 21/12/2010 | 3862799            | 497.45    | Revenue         | Gsh Uk Ltd                              | CRD82757      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3867315            | 550       | Revenue         | R Farley T/A Bobbysbus                  | CRD82884      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3867315            | 2782.56   | Revenue         | R Farley T/A Bobbysbus                  | CRD82884      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials        | 21/12/2010 | 3862801            | 430       | Revenue         | Mr Products Limited                     | CRD83120      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services       | Supplies And Services-Miscellaneous Expenses            | 21/12/2010 | 3862804            | -17805.37 | Revenue         | Care Uk Childrens Services Ltd          | CRD83431      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862804            | 816       | Revenue         | Care Uk Childrens Services Ltd          | CRD83431      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 21/12/2010 | 3862806            | 840       | Revenue         | Jackie Harris                           | CRD83633      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862806            | 1890      | Revenue         | Jackie Harris                           | CRD83633      |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equipt. & Materials       | 21/12/2010 | 3862808            | 525.07    | Revenue         | Pearson Education Ltd                   | CRD83984      |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equipt. & Materials       | 21/12/2010 | 3862808            | 673.5     | Revenue         | Pearson Education Ltd                   | CRD83984      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials        | 21/12/2010 | 3862813            | 647.71    | Revenue         | Ricoh Uk Ltd                            | CRD84595      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Equipt., Furn. & Materials        | 21/12/2010 | 3862813            | 1094.31   | Revenue         | Ricoh Uk Ltd                            | CRD84595      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 21/12/2010 | 3862815            | 1903.29   | Revenue         | Tnt Post Midlands Ltd                   | CRD84841      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                 | 21/12/2010 | 3862816            | 1180.05   | Revenue         | Synergy Group                           | CRD84844      |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection  | Employees-Support Staff                                 | 21/12/2010 | 3862816            | 2598.75   | Revenue         | Synergy Group                           | CRD84844      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Third Party Payments-Private Contractors                | 21/12/2010 | 3862820            | 780       | Revenue         | Anders Associates                       | CRD85403      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862822            | 777       | Revenue         | Ace Cars Albrighton                     | CRD85831      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 21/12/2010 | 3862823            | 475.6     | Revenue         | Jeffs Taxis T/A Burgess Taxis           | CRD85864      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                 | 21/12/2010 | 3862824            | 1009.86   | Revenue         | Reed Personnel Services Ltd             | CRD86602      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 21/12/2010 | 3862826            | 685.5     | Revenue         | Morgan Hunt Public Sector Ltd           | CRD86896      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 21/12/2010 | 3862826            | 685.5     | Revenue         | Morgan Hunt Public Sector Ltd           | CRD86896      |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection  | Employees-Support Staff                                 | 21/12/2010 | 3862828            | 450       | Revenue         | Hb Info Ltd                             | CRD87445      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Supplies And Services-Catering                          | 21/12/2010 | 3867322            | 522.75    | Revenue         | W M Addison (Newport) Ltd               | CRD87459      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 21/12/2010 | 3862865            | 592.11    | Revenue         | Diamond Life Healthcare Ltd             | CRD88169      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 21/12/2010 | 3862865            | 734.4     | Revenue         | Diamond Life Healthcare Ltd             | CRD88169      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 21/12/2010 | 3862865            | 748.17    | Revenue         | Diamond Life Healthcare Ltd             | CRD88169      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 21/12/2010 | 3862865            | 922.59    | Revenue         | Diamond Life Healthcare Ltd             | CRD88169      |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Supplies And Services-Grants & Subscriptions            | 21/12/2010 | 3862832            | 550.9     | Revenue         | Helms Coaches Limited                   | CRD88271      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 21/12/2010 | 3862833            | 1980      | Revenue         | Dawsonrental Sweepers                   | CRD89584      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 21/12/2010 | 3862833            | 1980      | Revenue         | Dawsonrental Sweepers                   | CRD89584      |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services   | Premises Related-Rents                                  | 21/12/2010 | 3862834            | 1250      | Revenue         | Whitchurch And District Club            | CRD89603      |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services   | Premises Related-Rents                                  | 21/12/2010 | 3862834            | 1250      | Revenue         | Whitchurch And District Club            | CRD89603      |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Premises Related-Repair & Maint. General                | 21/12/2010 | 3867331            | 3         | Revenue         | P & S Electrical Contractors Ltd        | CRD89923      |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Premises Related-Repair & Maint. General                | 21/12/2010 | 3867331            | 63        | Revenue         | P & S Electrical Contractors Ltd        | CRD89923      |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Premises Related-Repair & Maint. General                | 21/12/2010 | 3867331            | 138       | Revenue         | P & S Electrical Contractors Ltd        | CRD89923      |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Premises Related-Repair & Maint. General                | 21/12/2010 | 3867331            | 367.5     | Revenue         | P & S Electrical Contractors Ltd        | CRD89923      |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Transport Related-Direct Transport Costs                | 21/12/2010 | 3862842            | 1316.25   | Revenue         | John Groves Ticket Systems              | CRD90634      |
| Shropshire Council | 00GG     | Housing Services - Homelessness  | Premises Related-Repair & Maint. General                | 21/12/2010 | 3862873            | 651       | Revenue         | Greensec 2000 Ltd                       | CRD92232      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Employees-Support Staff                                 | 21/12/2010 | 3862850            | 881.43    | Revenue         | Liquid Personnel                        | CRD92543      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 21/12/2010 | 3862875            | 747.5     | Revenue         | Decision Recruitment Limited            | CRD92572      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 21/12/2010 | 3862875            | 908.5     | Revenue         | Decision Recruitment Limited            | CRD92572      |





| Body Name          | Body ref | Service area categorisation   | Expense Type  | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 595.84   | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 615.72   | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 615.72   | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 664.6    | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 675.9    | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 705.04   | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 733.32   | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment     | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 761.21   | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 768.88   | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 779.36   | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment     | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 784.49   | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 821.38   | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 838.31   | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 22/12/2010 | 3863805            | 891.94   | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 937.48   | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 945.32   | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment     | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 1000.02  | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment     | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 1047.25  | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 1069.2   | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 1140.16  | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 1191.68  | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 1220.8   | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 1285.6   | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 1465.24  | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 1625.56  | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment     | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 1715.19  | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill             | Third Party Payments-Private Contractors                | 22/12/2010 | 3863805            | 2648.57  | Revenue         | Have A Care                              | CRD06791    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M Property Policy Group            | 22/12/2010 | 3863806            | 687.99   | Revenue         | Ian Gibbons Building Maintenance Special | CRD07479    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport                               | Transport Related-Transport Recharges                   | 22/12/2010 | 3863813            | -932.2   | Revenue         | Arriva Midlands Ltd                      | CRD10149    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863813            | 1008     | Revenue         | Arriva Midlands Ltd                      | CRD10149    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863813            | 24515.6  | Revenue         | Arriva Midlands Ltd                      | CRD10149    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport                               | Transport Related-Transport Recharges                   | 22/12/2010 | 3863813            | 103521.1 | Revenue         | Arriva Midlands Ltd                      | CRD10149    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials       | 22/12/2010 | 3863820            | 5        | Revenue         | Lakelands School Imprest Ac              | CRD11456    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials       | 22/12/2010 | 3863820            | 10.11    | Revenue         | Lakelands School Imprest Ac              | CRD11456    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials       | 22/12/2010 | 3863820            | 20.42    | Revenue         | Lakelands School Imprest Ac              | CRD11456    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials       | 22/12/2010 | 3863820            | 21.17    | Revenue         | Lakelands School Imprest Ac              | CRD11456    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials       | 22/12/2010 | 3863820            | 118.98   | Revenue         | Lakelands School Imprest Ac              | CRD11456    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 22/12/2010 | 3863822            | 691      | Capital         | Alcontrol Uk                             | CRD12342    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 22/12/2010 | 3863822            | 1912     | Capital         | Alcontrol Uk                             | CRD12342    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing        | 22/12/2010 | 3863824            | 9        | Revenue         | Postage By Phone-Pitney Bowes Plc        | CRD13268    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing        | 22/12/2010 | 3863824            | 800      | Revenue         | Postage By Phone-Pitney Bowes Plc        | CRD13268    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools   | Premises Related-Repairs & Maint.-Lm Buy Back           | 22/12/2010 | 3863828            | 547      | Revenue         | R M W Electrical Services Ltd            | CRD14706    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863838            | 585.2    | Revenue         | Vincent Windsor Private Hire             | CRD17363    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863838            | 637.28   | Revenue         | Vincent Windsor Private Hire             | CRD17363    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863838            | 682      | Revenue         | Vincent Windsor Private Hire             | CRD17363    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863838            | 3850     | Revenue         | Vincent Windsor Private Hire             | CRD17363    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                       | Supplies And Services-Schools Equipt. & Materials       | 22/12/2010 | 3863841            | 2384     | Revenue         | Telford & Wrekin Council                 | CRD18058    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863845            | 2970     | Revenue         | Owens Coaches                            | CRD22667    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863845            | 3388     | Revenue         | Owens Coaches                            | CRD22667    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863845            | 3630.22  | Revenue         | Owens Coaches                            | CRD22667    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863845            | 3701.94  | Revenue         | Owens Coaches                            | CRD22667    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal | Supplies And Services-Miscellaneous Expenses            | 22/12/2010 | 3870441            | 875.69   | Revenue         | Freddies Fund                            | CRD38599    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                         | Supplies And Services-Equipt., Furn. & Materials        | 22/12/2010 | 3863852            | 1.4      | Revenue         | Greenacres Rural Unit Impr Ac            | CRD39680    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                         | Premises Related-Cleaning Costs                         | 22/12/2010 | 3863852            | 2.98     | Revenue         | Greenacres Rural Unit Impr Ac            | CRD39680    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                         | Supplies And Services-Printing & Stationery             | 22/12/2010 | 3863852            | 4.92     | Revenue         | Greenacres Rural Unit Impr Ac            | CRD39680    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                         | Supplies And Services-Equipt., Furn. & Materials        | 22/12/2010 | 3863852            | 8.41     | Revenue         | Greenacres Rural Unit Impr Ac            | CRD39680    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                         | Transport Related-Direct Transport Costs                | 22/12/2010 | 3863852            | 19.39    | Revenue         | Greenacres Rural Unit Impr Ac            | CRD39680    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                         | Supplies And Services-Catering                          | 22/12/2010 | 3863852            | 59.12    | Revenue         | Greenacres Rural Unit Impr Ac            | CRD39680    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                         | Supplies And Services-Equipt., Furn. & Materials        | 22/12/2010 | 3863852            | 69.29    | Revenue         | Greenacres Rural Unit Impr Ac            | CRD39680    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                         | Supplies And Services-Equipt., Furn. & Materials        | 22/12/2010 | 3863852            | 582.08   | Revenue         | Greenacres Rural Unit Impr Ac            | CRD39680    |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate   | Supplies And Services-Printing & Stationery             | 22/12/2010 | 3863856            | 478.1    | Revenue         | West Mercia Supplies                     | CRD44823    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863858            | 419.76   | Revenue         | Comet Cars Limited                       | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863858            | 746.24   | Revenue         | Comet Cars Limited                       | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863858            | 1334     | Revenue         | Comet Cars Limited                       | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863858            | 3300     | Revenue         | Comet Cars Limited                       | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863858            | 3850     | Revenue         | Comet Cars Limited                       | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863858            | 4444     | Revenue         | Comet Cars Limited                       | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools   | Supplies And Services-Schools Equipt. & Materials       | 22/12/2010 | 3863874            | 830      | Revenue         | Phs Group Ltd                            | CRD56649    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863881            | 880      | Revenue         | Ladies Auto School Services              | CRD60524    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863881            | 1760     | Revenue         | Ladies Auto School Services              | CRD60524    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 22/12/2010 | 3863886            | 491.17   | Capital         | Mouchel Limited                          | CRD62496    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 22/12/2010 | 3863886            | 717.48   | Capital         | Mouchel Limited                          | CRD62496    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 22/12/2010 | 3863886            | 1002.06  | Capital         | Mouchel Limited                          | CRD62496    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 22/12/2010 | 3863886            | 1026.13  | Capital         | Mouchel Limited                          | CRD62496    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 22/12/2010 | 3863886            | 1035.42  | Capital         | Mouchel Limited                          | CRD62496    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 22/12/2010 | 3863886            | 1435.68  | Capital         | Mouchel Limited                          | CRD62496    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 22/12/2010 | 3863886            | 1738.85  | Capital         | Mouchel Limited                          | CRD62496    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                | Transport Related-Transport Recharges                   | 22/12/2010 | 3863890            | 800      | Revenue         | First Call Taxis Ltd                     | CRD62832    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools   | Supplies And Services-Schools Equipt. & Materials       | 22/12/2010 | 3863894            | 22       | Revenue         | Aidservice Ltd                           | CRD65891    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools   | Supplies And Services-Schools Equipt. & Materials       | 22/12/2010 | 3863894            | 22       | Revenue         | Aidservice Ltd                           | CRD65891    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools   | Supplies And Services-Schools Equipt. & Materials       | 22/12/2010 | 3863894            | 22       | Revenue         | Aidservice Ltd                           | CRD65891    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools   | Supplies And Services-Schools Equipt. & Materials       | 22/12/2010 | 3863894            | 22       | Revenue         | Aidservice Ltd                           | CRD65891    |

| Body Name          | Body ref | Service area categorisation  | Expense Type   | Date       | Transaction Number | Amount    | Capital/Revenue | Supplier Name                           | Supplier ID |
|--------------------|----------|--|--|------------|--------------------|-----------|-----------------|---|-------------|
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools  | Supplies And Services-Schools Equipt. & Materials        | 22/12/2010 | 3863894            | 30        | Revenue         | Aidservice Ltd                          | CRD65891    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools  | Supplies And Services-Schools Equipt. & Materials        | 22/12/2010 | 3863894            | 125       | Revenue         | Aidservice Ltd                          | CRD65891    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools  | Supplies And Services-Schools Equipt. & Materials        | 22/12/2010 | 3863894            | 167       | Revenue         | Aidservice Ltd                          | CRD65891    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools  | Supplies And Services-Schools Equipt. & Materials        | 22/12/2010 | 3863894            | 167       | Revenue         | Aidservice Ltd                          | CRD65891    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools  | Supplies And Services-Schools Equipt. & Materials        | 22/12/2010 | 3863894            | 167       | Revenue         | Aidservice Ltd                          | CRD65891    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools  | Supplies And Services-Schools Equipt. & Materials        | 22/12/2010 | 3863894            | 167       | Revenue         | Aidservice Ltd                          | CRD65891    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                    | 22/12/2010 | 3863900            | 2068      | Revenue         | Happy Days Coaches                      | CRD67345    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                    | 22/12/2010 | 3863900            | 3432      | Revenue         | Happy Days Coaches                      | CRD67345    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                    | 22/12/2010 | 3863900            | 3454      | Revenue         | Happy Days Coaches                      | CRD67345    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                    | 22/12/2010 | 3863900            | 3487      | Revenue         | Happy Days Coaches                      | CRD67345    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                    | 22/12/2010 | 3863900            | 3630      | Revenue         | Happy Days Coaches                      | CRD67345    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                    | 22/12/2010 | 3863900            | 4070      | Revenue         | Happy Days Coaches                      | CRD67345    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                    | 22/12/2010 | 3863900            | 4493.94   | Revenue         | Happy Days Coaches                      | CRD67345    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                    | 22/12/2010 | 3863903            | 1996      | Revenue         | Ace Taxis                               | CRD68088    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                    | 22/12/2010 | 3863904            | 1008      | Revenue         | Central Taxis Ltd                       | CRD68272    |
| Shropshire Council | 00GG     | Highways and Transport Services - Street Lighting  | Highways And Transport-Reconstruction                    | 22/12/2010 | 3863908            | 458       | Revenue         | Areva T & D Services Ltd                | CRD72411    |
| Shropshire Council | 00GG     | Highways and Transport Services - Street Lighting  | Highways And Transport-Reconstruction                    | 22/12/2010 | 3863908            | 500       | Revenue         | Areva T & D Services Ltd                | CRD72411    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver  | 22/12/2010 | 3863908            | 864       | Capital         | Areva T & D Services Ltd                | CRD72411    |
| Shropshire Council | 00GG     | Central Services - Other Services  | Supplies And Services-Miscellaneous Expenses             | 22/12/2010 | 3863910            | 1785      | Revenue         | Kaizen Consultants                      | CRD72701    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing         | 22/12/2010 | 3870446            | 427.5     | Revenue         | Centerprise International Ltd           | CRD72782    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing         | 22/12/2010 | 3870446            | 855       | Revenue         | Centerprise International Ltd           | CRD72782    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development               | Premises Related-Energy Costs                            | 22/12/2010 | 3863915            | 399.17    | Revenue         | British Gas Business                    | CRD73766    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development               | Premises Related-Energy Costs                            | 22/12/2010 | 3863915            | 835.11    | Revenue         | British Gas Business                    | CRD73766    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Premises Related-Repairs & Maint.-Lm Buy Back            | 22/12/2010 | 3863917            | 400       | Revenue         | Demma Controls Limited                  | CRD74595    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open Spaces                        | Third Party Payments-Private Contractors                 | 22/12/2010 | 3863919            | 250       | Revenue         | Lewis Arborcare Ltd                     | CRD75099    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open Spaces                        | Third Party Payments-Private Contractors                 | 22/12/2010 | 3863919            | 275       | Revenue         | Lewis Arborcare Ltd                     | CRD75099    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open Spaces                        | Third Party Payments-Private Contractors                 | 22/12/2010 | 3863919            | 300       | Revenue         | Lewis Arborcare Ltd                     | CRD75099    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open Spaces                        | Third Party Payments-Private Contractors                 | 22/12/2010 | 3863919            | 325       | Revenue         | Lewis Arborcare Ltd                     | CRD75099    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open Spaces                        | Third Party Payments-Private Contractors                 | 22/12/2010 | 3863919            | 725       | Revenue         | Lewis Arborcare Ltd                     | CRD75099    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                        | Premises Related-Repair & Maint. General                 | 22/12/2010 | 3863925            | 115.8     | Revenue         | Hales Sawmills Ltd                      | CRD76819    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Plant, Equipt & Furn | 22/12/2010 | 3863925            | 137.34    | Capital         | Hales Sawmills Ltd                      | CRD76819    |
| Shropshire Council | 00GG     | #N/A   | Premises Related-Repair & Maint. General                 | 22/12/2010 | 3863925            | 275.22    | Revenue         | Hales Sawmills Ltd                      | CRD76819    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                        | Premises Related-Repair & Maint. General                 | 22/12/2010 | 3863925            | 481.4     | Revenue         | Hales Sawmills Ltd                      | CRD76819    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                                | Transport Related-Direct Transport Costs                 | 22/12/2010 | 3863929            | 498       | Revenue         | Jeff S Taxis & Minibuses                | CRD77164    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                    | 22/12/2010 | 3863929            | 860       | Revenue         | Jeff S Taxis & Minibuses                | CRD77164    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work   | Employees-Support Staff                                  | 22/12/2010 | 3863938            | 1030.75   | Revenue         | Blue Group International Ltd            | CRD78107    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment        | Transfer Payments-Other                                  | 22/12/2010 | 3863939            | 10564.56  | Revenue         | Ross Auto Engineering Ltd               | CRD78678    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                    | 22/12/2010 | 3863944            | 528       | Revenue         | One To 1 Cars Oswestry                  | CRD80927    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations              | 22/12/2010 | 3863945            | 1076.64   | Revenue         | Care 4 All                              | CRD80970    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver  | 22/12/2010 | 3863947            | 71996.2   | Capital         | Interserve Project Services Ltd         | CRD81722    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                    | 22/12/2010 | 3870454            | 700       | Revenue         | Mr T H Higgins (Taxi & Minibus Service) | CRD81930    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                    | 22/12/2010 | 3870454            | 860       | Revenue         | Mr T H Higgins (Taxi & Minibus Service) | CRD81930    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Third Party Payments-Private Contractors                 | 22/12/2010 | 3863948            | 500       | Revenue         | Atkins Limited                          | CRD82005    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver  | 22/12/2010 | 3863950            | 99694.27  | Capital         | Read Construction Holdings Ltd          | CRD82212    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver  | 22/12/2010 | 3863953            | 100995.37 | Capital         | I B Construction Ltd                    | CRD83067    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Premises Related-R & M Property Policy Group             | 22/12/2010 | 3863954            | -1074.62  | Revenue         | Enterprise (Aol) Ltd T/C H2             | CRD83159    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development               | Premises Related-Repair & Maint. Grounds                 | 22/12/2010 | 3863954            | 3423.44   | Revenue         | Enterprise (Aol) Ltd T/C H2             | CRD83159    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children           | Transfer Payments-Other                                  | 22/12/2010 | 3863955            | 3         | Revenue         | Lac Team Imprest Acc                    | CRD83622    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work   | Supplies And Services-Printing & Stationery              | 22/12/2010 | 3863955            | 18.01     | Revenue         | Lac Team Imprest Acc                    | CRD83622    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work   | Supplies And Services-Equipt., Furn. & Materials         | 22/12/2010 | 3863955            | 20.4      | Revenue         | Lac Team Imprest Acc                    | CRD83622    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services         | Transport Related-Public Transport                       | 22/12/2010 | 3863955            | 42        | Revenue         | Lac Team Imprest Acc                    | CRD83622    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children           | Third Party Payments-Other Committees/Establishmts       | 22/12/2010 | 3863955            | 54.09     | Revenue         | Lac Team Imprest Acc                    | CRD83622    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work   | Supplies And Services-Communications & Computing         | 22/12/2010 | 3863955            | 109.5     | Revenue         | Lac Team Imprest Acc                    | CRD83622    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services         | Supplies And Services-Miscellaneous Expenses             | 22/12/2010 | 3863955            | 250       | Revenue         | Lac Team Imprest Acc                    | CRD83622    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work   | Supplies And Services-Printing & Stationery              | 22/12/2010 | 3863955            | 741.97    | Revenue         | Lac Team Imprest Acc                    | CRD83622    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children           | Third Party Payments-Other Committees/Establishmts       | 22/12/2010 | 3863955            | 753.91    | Revenue         | Lac Team Imprest Acc                    | CRD83622    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Development              | Supplies And Services-Printing & Stationery              | 22/12/2010 | 3863960            | -668.36   | Revenue         | Ricoh UK Ltd                            | CRD84595    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Development              | Supplies And Services-Grants & Subscriptions             | 22/12/2010 | 3870456            | 1726      | Revenue         | Myriad Organic By Order                 | CRD84907    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees     | 22/12/2010 | 3863966            | 5138.62   | Capital         | Austin Smith Lord Llp                   | CRD87756    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees     | 22/12/2010 | 3863966            | 5138.63   | Capital         | Austin Smith Lord Llp                   | CRD87756    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees     | 22/12/2010 | 3863966            | 5138.63   | Capital         | Austin Smith Lord Llp                   | CRD87756    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees     | 22/12/2010 | 3863966            | 9810.05   | Capital         | Austin Smith Lord Llp                   | CRD87756    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees     | 22/12/2010 | 3863966            | 9810.05   | Capital         | Austin Smith Lord Llp                   | CRD87756    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees     | 22/12/2010 | 3863966            | 9810.05   | Capital         | Austin Smith Lord Llp                   | CRD87756    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage               | Supplies And Services-Miscellaneous Expenses             | 22/12/2010 | 3863968            | 1290      | Revenue         | Gallowglass Ltd                         | CRD88618    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver  | 22/12/2010 | 3870470            | 2360      | Capital         | Midland Masonary                        | CRD88743    |
| Shropshire Council | 00GG     | Housing Services - Housing Benefits Administration   | Transfer Payments-Other                                  | 22/12/2010 | 3870480            | 887.82    | Revenue         | Mainstay Residential Limited            | CRD90050    |
| Shropshire Council | 00GG     | Housing Services - Housing Benefits Administration   | Transfer Payments-Other                                  | 22/12/2010 | 3870480            | 963.36    | Revenue         | Mainstay Residential Limited            | CRD90050    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver  | 22/12/2010 | 3863974            | 5383.6    | Capital         | Geotechnical Engineering Ltd            | CRD90127    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children           | Third Party Payments-Other Committees/Establishmts       | 22/12/2010 | 3863975            | 1500      | Revenue         | Gray Healthcare                         | CRD90194    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools  | Supplies And Services-Schools Equipt. & Materials        | 22/12/2010 | 3863976            | 1419.95   | Revenue         | Prism UK Medical Limited                | CRD90195    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                   | Transport Related-Transport Recharges                    | 22/12/2010 | 3870482            | 505.67    | Revenue         | Access Cars Ltd                         | CRD90254    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Premises Related-Rents                                   | 22/12/2010 | 3863978            | 11300     | Revenue         | Trillium (Prime) Ltd                    | CRD90819    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver  | 22/12/2010 | 3863982            | 250375.54 | Capital         | Thomas Vale Construction Plc            | CRD93020    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver  | 22/12/2010 | 3870490            | 2144.15   | Capital         | Eaga Home Services Ltd                  | CRD93026    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Transport Related-Direct Transport Costs                 | 22/12/2010 | 3863987            | 1043.91   | Revenue         | Betta Bodies Accident Repair Centre     | CRD93889    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction) | Income-Other Grants & Reimbursements                     | 22/12/2010 | 3870496            | 8915      | Revenue         | Changes                                 | CRD93986    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                 | 22/12/2010 | 3870513            | 1444.68   | Revenue         | Castle View                             | HOM00939    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                | Third Party Payments-Private Contractors                 | 22/12/2010 | 3870513            | 1444.68   | Revenue         | Castle View                             | HOM00939    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations              | 22/12/2010 | 3870514            | 2243.56   | Revenue         | Beech Lodge Nursing Home                | HOM01137    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                            | Third Party Payments-Private Contractors                 | 22/12/2010 | 3870515            | 1349.16   | Revenue         | Redacted - Personal Information         | HOM01246    |

| Body Name          | Body ref | Service area categorisation  | Expense Type   | Date       | Transaction Number | Amount     | Capital/Revenue | Supplier Name                           | Supplier ID |
|--------------------|----------|--|--|------------|--------------------|------------|-----------------|---|-------------|
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities              | Third Party Payments-Private Contractors               | 22/12/2010 | 3870516            | 1349.16    | Revenue         | Redacted - Personal Information         | HOM01300    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities              | Third Party Payments-Private Contractors               | 22/12/2010 | 3870517            | 1652.36    | Revenue         | Marathon Court Nursing Home (1989) Ltd  | HOM01314    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill  | Third Party Payments-Private Contractors               | 22/12/2010 | 3870518            | 2042.16    | Revenue         | North Somerset Council                  | HOM01329    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities              | Third Party Payments-Private Contractors               | 22/12/2010 | 3870519            | 570.4      | Revenue         | Creative Support Ltd                    | HOM01346    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities              | Third Party Payments-Private Contractors               | 22/12/2010 | 3870519            | 33355.6    | Revenue         | Creative Support Ltd                    | HOM01346    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill  | Third Party Payments-Private Contractors               | 22/12/2010 | 3870520            | 1664.32    | Revenue         | Min-Y-Don                               | HOM01365    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill  | Third Party Payments-Private Contractors               | 22/12/2010 | 3870521            | 1920       | Revenue         | Manor Park Care Home                    | HOM01396    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities              | Third Party Payments-Private Contractors               | 22/12/2010 | 3870523            | 1349.16    | Revenue         | Redacted - Personal Information         | HOM01407    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Contingency/Other Capital-Suspense                     | 22/12/2010 | 3863989            | 59110      | Revenue         | Hmrc Payroll Scc Tax Only               | INR00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Contingency/Other Capital-Suspense                     | 22/12/2010 | 3863989            | 2918181.94 | Revenue         | Hmrc Payroll Scc Tax Only               | INR00002    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Contingency/Other Capital-Suspense                     | 22/12/2010 | 3863990            | -103230.01 | Revenue         | Hmrc Payroll Scc Ni Only                | INR00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Contingency/Other Capital-Suspense                     | 22/12/2010 | 3863990            | 1201122.22 | Revenue         | Hmrc Payroll Scc Ni Only                | INR00003    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Contingency/Other Capital-Suspense                     | 22/12/2010 | 3863990            | 1300441.68 | Revenue         | Hmrc Payroll Scc Ni Only                | INR00003    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities              | Premises Related-R & M Property Policy Group           | 22/12/2010 | 3864006            | 7500       | Revenue         | Chris Breeze                            | STX00022    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities              | Premises Related-R & M Property Policy Group           | 22/12/2010 | 3864008            | 7500       | Revenue         | Chris Breeze                            | STX00022    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities              | Premises Related-R & M Property Policy Group           | 22/12/2010 | 3864006            | 16400      | Revenue         | Chris Breeze                            | STX00022    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities              | Premises Related-R & M Property Policy Group           | 22/12/2010 | 3864008            | 16400      | Revenue         | Chris Breeze                            | STX00022    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance      | Highways And Transport-Reconstruction                  | 22/12/2010 | 3864010            | 2200       | Revenue         | R Evans                                 | STX00138    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development | Premises Related-R & M Property Policy Group           | 22/12/2010 | 3864012            | 829.04     | Revenue         | Taylor's Mechanical Ltd                 | STX00297    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport | Premises Related-R & M Property Policy Group           | 22/12/2010 | 3864012            | 1909.5     | Revenue         | Taylor's Mechanical Ltd                 | STX00297    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                | Third Party Payments-Private Contractors               | 22/12/2010 | 3870526            | -3000      | Revenue         | Absolute Construction                   | STX00503    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                | Third Party Payments-Private Contractors               | 22/12/2010 | 3870526            | 811        | Revenue         | Absolute Construction                   | STX00503    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                | Third Party Payments-Private Contractors               | 22/12/2010 | 3870526            | 3365.48    | Revenue         | Absolute Construction                   | STX00503    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                  | Third Party Payments-Private Contractors               | 22/12/2010 | 3870531            | 14825.9    | Revenue         | S P Manweb Plc                          | TOP21689    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Land/Bldg Purchase | 22/12/2010 | 3870532            | 136000     | Capital         | Hm Revenues & Customs                   | TOP25092    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Building Control     | Supplies And Services-Miscellaneous Expenses           | 22/12/2010 | 3870534            | 189        | Revenue         | Patricia E M Niblock                    | TOP25449    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Building Control     | Supplies And Services-Miscellaneous Expenses           | 22/12/2010 | 3870534            | 441        | Revenue         | Patricia E M Niblock                    | TOP25449    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill  | Third Party Payments-Private Contractors               | 23/12/2010 | 3865734            | 523.2      | Revenue         | Allied Healthcare Group Ltd             | CRD00422    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865737            | 3582.6     | Revenue         | Boultons Of Shropshire Ltd              | CRD01209    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865738            | 945.6      | Revenue         | A T Brown (Coaches) Ltd                 | CRD01433    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Formula Capital              | 23/12/2010 | 3865741            | 2892.75    | Capital         | Carroll & Williams                      | CRD02783    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865743            | 1170.4     | Revenue         | J R Davies And Sons                     | CRD02860    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865747            | 4950       | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865747            | 5060       | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865747            | 5060       | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865747            | 5060       | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865747            | 5060       | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865747            | 5060       | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865747            | 5060       | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865747            | 5085.08    | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865747            | 5135.02    | Revenue         | M H Elcock And Son Ltd Ta Elcock Reisen | CRD04374    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865752            | 1878.36    | Revenue         | Holland Coaches Ltd                     | CRD06285    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations            | 23/12/2010 | 3865753            | 165        | Revenue         | Have A Care                             | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill  | Third Party Payments-Private Contractors               | 23/12/2010 | 3865753            | 478.76     | Revenue         | Have A Care                             | CRD06791    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations            | 23/12/2010 | 3865753            | 609.96     | Revenue         | Have A Care                             | CRD06791    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill  | Third Party Payments-Private Contractors               | 23/12/2010 | 3865753            | 1914.85    | Revenue         | Have A Care                             | CRD06791    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                            | Transport Related-Direct Transport Costs               | 23/12/2010 | 3865763            | 630        | Revenue         | Lakeside Coaches Ltd                    | CRD09389    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                            | Transport Related-Direct Transport Costs               | 23/12/2010 | 3865763            | 4356       | Revenue         | Lakeside Coaches Ltd                    | CRD09389    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865766            | 640        | Revenue         | Ludlows Of Telford                      | CRD09837    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865766            | 3478.2     | Revenue         | Ludlows Of Telford                      | CRD09837    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865766            | 4400       | Revenue         | Ludlows Of Telford                      | CRD09837    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865767            | 3410       | Revenue         | Minsterley Motors Services Ltd          | CRD10064    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865767            | 4257.22    | Revenue         | Minsterley Motors Services Ltd          | CRD10064    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport                    | Transport Related-Transport Recharges                  | 23/12/2010 | 3865767            | 4375.58    | Revenue         | Minsterley Motors Services Ltd          | CRD10064    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport                    | Transport Related-Transport Recharges                  | 23/12/2010 | 3865768            | 521.84     | Revenue         | Arriva Midlands Ltd                     | CRD10149    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                               | Supplies And Services-Grants & Subscriptions           | 23/12/2010 | 3865768            | 699.1      | Revenue         | Arriva Midlands Ltd                     | CRD10149    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                               | Supplies And Services-Grants & Subscriptions           | 23/12/2010 | 3865768            | 1142.85    | Revenue         | Arriva Midlands Ltd                     | CRD10149    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865768            | 1152.8     | Revenue         | Arriva Midlands Ltd                     | CRD10149    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                               | Supplies And Services-Grants & Subscriptions           | 23/12/2010 | 3865768            | 1319.84    | Revenue         | Arriva Midlands Ltd                     | CRD10149    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                               | Supplies And Services-Grants & Subscriptions           | 23/12/2010 | 3865768            | 1492.75    | Revenue         | Arriva Midlands Ltd                     | CRD10149    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport                    | Transport Related-Transport Recharges                  | 23/12/2010 | 3865768            | 2024.88    | Revenue         | Arriva Midlands Ltd                     | CRD10149    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                               | Supplies And Services-Grants & Subscriptions           | 23/12/2010 | 3865768            | 8371.04    | Revenue         | Arriva Midlands Ltd                     | CRD10149    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                               | Supplies And Services-Grants & Subscriptions           | 23/12/2010 | 3865768            | 9167.32    | Revenue         | Arriva Midlands Ltd                     | CRD10149    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                               | Supplies And Services-Grants & Subscriptions           | 23/12/2010 | 3865768            | 11592.7    | Revenue         | Arriva Midlands Ltd                     | CRD10149    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                               | Supplies And Services-Grants & Subscriptions           | 23/12/2010 | 3865768            | 11614.55   | Revenue         | Arriva Midlands Ltd                     | CRD10149    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                               | Supplies And Services-Grants & Subscriptions           | 23/12/2010 | 3865768            | 19023.42   | Revenue         | Arriva Midlands Ltd                     | CRD10149    |
| Shropshire Council | 00GG     | Central Services - Local Land Charges  | Supplies And Services-Miscellaneous Expenses           | 23/12/2010 | 3865769            | 1012.5     | Revenue         | Midland News Association Ltd            | CRD10463    |
| Shropshire Council | 00GG     | Central Services - Local Land Charges  | Supplies And Services-Miscellaneous Expenses           | 23/12/2010 | 3865769            | 1012.5     | Revenue         | Midland News Association Ltd            | CRD10463    |
| Shropshire Council | 00GG     | Central Services - Local Land Charges  | Supplies And Services-Miscellaneous Expenses           | 23/12/2010 | 3865769            | 1046.25    | Revenue         | Midland News Association Ltd            | CRD10463    |
| Shropshire Council | 00GG     | Central Services - Local Land Charges  | Supplies And Services-Miscellaneous Expenses           | 23/12/2010 | 3865769            | 1383.75    | Revenue         | Midland News Association Ltd            | CRD10463    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing       | 23/12/2010 | 3865772            | 671        | Revenue         | Acs Information Technologies Uk Ltd     | CRD10760    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                            | Capital Financing-Leasing Charges                      | 23/12/2010 | 3865773            | 3322.39    | Revenue         | Midshire Business Systems Ltd           | CRD10855    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development | Premises Related-Energy Costs                          | 23/12/2010 | 3865774            | 638.68     | Revenue         | N Power                                 | CRD10861    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                   | Employees-Support Staff                                | 23/12/2010 | 3865784            | 260        | Revenue         | Shropshire Wildlife Trust               | CRD12152    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                   | Employees-Support Staff                                | 23/12/2010 | 3865784            | 340        | Revenue         | Shropshire Wildlife Trust               | CRD12152    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                               | Supplies And Services-Grants & Subscriptions           | 23/12/2010 | 3865787            | 1820       | Revenue         | Bryn Melyn Ltd                          | CRD12354    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                               | Supplies And Services-Grants & Subscriptions           | 23/12/2010 | 3865787            | 2606.64    | Revenue         | Bryn Melyn Ltd                          | CRD12354    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                               | Supplies And Services-Grants & Subscriptions           | 23/12/2010 | 3865787            | 3112.17    | Revenue         | Bryn Melyn Ltd                          | CRD12354    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage | Supplies And Services-Equipt., Furn. & Materials       | 23/12/2010 | 3865793            | 450        | Revenue         | Security Wise Ltd                       | CRD13825    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage | Supplies And Services-Equipt., Furn. & Materials       | 23/12/2010 | 3865793            | 631        | Revenue         | Security Wise Ltd                       | CRD13825    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865806            | 1056       | Revenue         | Sargeant                                | CRD15335    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                     | Transport Related-Transport Recharges                  | 23/12/2010 | 3865806            | 1496       | Revenue         | Sargeant                                | CRD15335    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health | Premises Related-Water                                 | 23/12/2010 | 3865809            | 267.34     | Revenue         | Severn Trent Water Ltd                  | CRD15533    |



| Body Name          | Body ref | Service area categorisation  | Expense Type  | Date       | Transaction Number | Amount    | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|--|---|------------|--------------------|-----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health       | Premises Related-Water                                    | 23/12/2010 | 3865809            | 596.78    | Revenue         | Severn Trent Water Ltd                   | CRD15533    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health       | Premises Related-Water                                    | 23/12/2010 | 3865809            | 1004.53   | Revenue         | Severn Trent Water Ltd                   | CRD15533    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                        | Premises Related-Water                                    | 23/12/2010 | 3865809            | 2333.71   | Revenue         | Severn Trent Water Ltd                   | CRD15533    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                     | 23/12/2010 | 3865815            | 2508      | Revenue         | R & B Travel                             | CRD16442    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                  | Transport Related-Direct Transport Costs                  | 23/12/2010 | 3865816            | 90        | Revenue         | M & J Travel                             | CRD16698    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                  | Transport Related-Direct Transport Costs                  | 23/12/2010 | 3865816            | 90        | Revenue         | M & J Travel                             | CRD16698    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                  | Transport Related-Direct Transport Costs                  | 23/12/2010 | 3865816            | 90        | Revenue         | M & J Travel                             | CRD16698    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                  | Transport Related-Direct Transport Costs                  | 23/12/2010 | 3865816            | 150       | Revenue         | M & J Travel                             | CRD16698    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                  | Transport Related-Direct Transport Costs                  | 23/12/2010 | 3865816            | 220       | Revenue         | M & J Travel                             | CRD16698    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                  | Transport Related-Direct Transport Costs                  | 23/12/2010 | 3865816            | 4136      | Revenue         | M & J Travel                             | CRD16698    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                     | Supplies And Services-Grants & Subscriptions              | 23/12/2010 | 3865817            | 536.38    | Revenue         | Tanat Valley Coaches                     | CRD16722    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                     | Supplies And Services-Grants & Subscriptions              | 23/12/2010 | 3865817            | 661.08    | Revenue         | Tanat Valley Coaches                     | CRD16722    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                     | Supplies And Services-Grants & Subscriptions              | 23/12/2010 | 3865817            | 2127.84   | Revenue         | Tanat Valley Coaches                     | CRD16722    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                     | Supplies And Services-Grants & Subscriptions              | 23/12/2010 | 3865817            | 2717      | Revenue         | Tanat Valley Coaches                     | CRD16722    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                     | Supplies And Services-Grants & Subscriptions              | 23/12/2010 | 3865817            | 4316      | Revenue         | Tanat Valley Coaches                     | CRD16722    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                     | Supplies And Services-Grants & Subscriptions              | 23/12/2010 | 3865817            | 4598      | Revenue         | Tanat Valley Coaches                     | CRD16722    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                     | Supplies And Services-Grants & Subscriptions              | 23/12/2010 | 3865817            | 6629.64   | Revenue         | Tanat Valley Coaches                     | CRD16722    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                  | Supplies And Services-Schools Equipmt. & Materials        | 23/12/2010 | 3865819            | 1240      | Revenue         | Keele University                         | CRD17080    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage       | Supplies And Services-Miscellaneous Expenses              | 23/12/2010 | 3865824            | 5         | Revenue         | Whats On Magazines Ltd                   | CRD17978    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage       | Supplies And Services-Miscellaneous Expenses              | 23/12/2010 | 3865824            | 495       | Revenue         | Whats On Magazines Ltd                   | CRD17978    |
| Shropshire Council | 00GG     | Central Services - Emergency Planning  | Employees-Indirect Employee Expenses                      | 23/12/2010 | 3865825            | 600       | Revenue         | Telford & Wrekin Council                 | CRD18058    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                    | Premises Related-R & M School Insurance                   | 23/12/2010 | 3865828            | 432.13    | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                  | Premises Related-R & M School Insurance                   | 23/12/2010 | 3865828            | 935.23    | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services | Third Party Payments-Private Contractors                  | 23/12/2010 | 3865837            | 561.6     | Revenue         | Radis Community Care                     | CRD32106    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill        | Third Party Payments-Private Contractors                  | 23/12/2010 | 3865846            | 616.2     | Revenue         | Whitchurch Homecare                      | CRD36090    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill        | Third Party Payments-Private Contractors                  | 23/12/2010 | 3865846            | 636.48    | Revenue         | Whitchurch Homecare                      | CRD36090    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill        | Third Party Payments-Private Contractors                  | 23/12/2010 | 3865846            | 678.09    | Revenue         | Whitchurch Homecare                      | CRD36090    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill        | Third Party Payments-Private Contractors                  | 23/12/2010 | 3865846            | 683.82    | Revenue         | Whitchurch Homecare                      | CRD36090    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations               | 23/12/2010 | 3865846            | 831.4     | Revenue         | Whitchurch Homecare                      | CRD36090    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill        | Third Party Payments-Private Contractors                  | 23/12/2010 | 3865846            | 1178.29   | Revenue         | Whitchurch Homecare                      | CRD36090    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill        | Third Party Payments-Private Contractors                  | 23/12/2010 | 3865846            | 1269.12   | Revenue         | Whitchurch Homecare                      | CRD36090    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill        | Third Party Payments-Private Contractors                  | 23/12/2010 | 3865846            | 1582.56   | Revenue         | Whitchurch Homecare                      | CRD36090    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver   | 23/12/2010 | 3865853            | 95000     | Capital         | R G Stones (Buildings) Ltd               | CRD40357    |
| Shropshire Council | 00GG     | Central Services - Other Services  | Premises Related-Repair & Maint. General                  | 23/12/2010 | 3865863            | 1410.6    | Revenue         | Pave Aways Ltd                           | CRD44417    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver   | 23/12/2010 | 3865863            | 111804.55 | Capital         | Pave Aways Ltd                           | CRD44417    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Contingency/Other Capital-Suspense                        | 23/12/2010 | 3865865            | 75568.18  | Revenue         | West Mercia Supplies                     | CRD44823    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Plant, Equipmt & Furn | 23/12/2010 | 3865868            | 1097.25   | Capital         | Centrewire Ltd                           | CRD45705    |
| Shropshire Council | 00GG     | #N/A   | Premises Related-Repair & Maint. General                  | 23/12/2010 | 3865868            | 6740.25   | Revenue         | Centrewire Ltd                           | CRD45705    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                     | 23/12/2010 | 3865871            | 630       | Revenue         | Comet Cars Limited                       | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                     | 23/12/2010 | 3865871            | 1407.5    | Revenue         | Comet Cars Limited                       | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                     | 23/12/2010 | 3865871            | 1897.5    | Revenue         | Comet Cars Limited                       | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                     | 23/12/2010 | 3865871            | 2469.28   | Revenue         | Comet Cars Limited                       | CRD46377    |
| Shropshire Council | 00GG     | Central Services - Other Services  | Premises Related-Rents                                    | 23/12/2010 | 3865873            | 3639.37   | Revenue         | Morris Co                                | CRD47893    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other                   | Premises Related-Rents                                    | 23/12/2010 | 3865873            | 8016.25   | Revenue         | Morris Co                                | CRD47893    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                  | Premises Related-Repairs & Maint.-Lm Buy Back             | 23/12/2010 | 3865874            | 469.34    | Revenue         | D A Griffiths Electrical Contractors     | CRD48329    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Equipmt., Furn. & Materials         | 23/12/2010 | 3865874            | 544.87    | Revenue         | D A Griffiths Electrical Contractors     | CRD48329    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                     | Supplies And Services-Grants & Subscriptions              | 23/12/2010 | 3865880            | 783.92    | Revenue         | Bennetts Travel (Cranberry) Ltd          | CRD50889    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                     | Supplies And Services-Grants & Subscriptions              | 23/12/2010 | 3865880            | 1595.52   | Revenue         | Bennetts Travel (Cranberry) Ltd          | CRD50889    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                     | Supplies And Services-Grants & Subscriptions              | 23/12/2010 | 3865880            | 1841.31   | Revenue         | Bennetts Travel (Cranberry) Ltd          | CRD50889    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                     | Supplies And Services-Grants & Subscriptions              | 23/12/2010 | 3865880            | 2091.98   | Revenue         | Bennetts Travel (Cranberry) Ltd          | CRD50889    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                     | Supplies And Services-Grants & Subscriptions              | 23/12/2010 | 3865880            | 7338.54   | Revenue         | Bennetts Travel (Cranberry) Ltd          | CRD50889    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill        | Supplies And Services-Miscellaneous Expenses              | 23/12/2010 | 3865885            | 5         | Revenue         | Exchequer Services Imprest Ac            | CRD52754    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill        | Supplies And Services-Miscellaneous Expenses              | 23/12/2010 | 3865885            | 5         | Revenue         | Exchequer Services Imprest Ac            | CRD52754    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill        | Supplies And Services-Miscellaneous Expenses              | 23/12/2010 | 3865885            | 8         | Revenue         | Exchequer Services Imprest Ac            | CRD52754    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                              | Supplies And Services-Miscellaneous Expenses              | 23/12/2010 | 3865885            | 100       | Revenue         | Exchequer Services Imprest Ac            | CRD52754    |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate  | Supplies And Services-Miscellaneous Expenses              | 23/12/2010 | 3865885            | 100       | Revenue         | Exchequer Services Imprest Ac            | CRD52754    |
| Shropshire Council | 00GG     | Central Services - Interest & Investment Income  | Supplies And Services-Miscellaneous Expenses              | 23/12/2010 | 3865885            | 1348.55   | Revenue         | Exchequer Services Imprest Ac            | CRD52754    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                     | 23/12/2010 | 3865897            | 504       | Revenue         | A J Shakespeare                          | CRD55216    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing          | 23/12/2010 | 3865900            | 351       | Revenue         | Stone Computers Ltd                      | CRD56358    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing          | 23/12/2010 | 3865900            | 4585.59   | Revenue         | Stone Computers Ltd                      | CRD56358    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                        | Transport Related-Transport Recharges                     | 23/12/2010 | 3865906            | 680       | Revenue         | Birch Travel Ltd                         | CRD56747    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                  | Supplies And Services-Services/Allowances                 | 23/12/2010 | 3865912            | 1065.3    | Revenue         | Ocr                                      | CRD57617    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                     | 23/12/2010 | 3865913            | 1639.26   | Revenue         | Mytton Vale Hire Ta R J Bradbury & Son L | CRD57626    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver   | 23/12/2010 | 3865918            | 3211.51   | Capital         | Gareth Morris Construction Ltd           | CRD58076    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                     | 23/12/2010 | 3865919            | 3630      | Revenue         | Claire'S Cabs                            | CRD58329    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                                     | Employees-Support Staff                                   | 23/12/2010 | 3865920            | 444       | Revenue         | Extra Personnel Ltd                      | CRD58372    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children   | Third Party Payments-Private Contractors                  | 23/12/2010 | 3865922            | 12400     | Revenue         | Keys Child Care Ltd                      | CRD58867    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                     | 23/12/2010 | 3865927            | 880       | Revenue         | A-2-B Travel                             | CRD59990    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage       | Supplies And Services-Equipmt., Furn. & Materials         | 23/12/2010 | 3865931            | 623.7     | Revenue         | Bertram Library Services                 | CRD60214    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing          | 23/12/2010 | 3865940            | 4994.51   | Revenue         | Data Track Technology Plc                | CRD62061    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                           | Transport Related-Transport Recharges                     | 23/12/2010 | 3865941            | 2200      | Revenue         | Mawley Oak Garage Ltd                    | CRD62090    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery               | 23/12/2010 | 3865944            | 12.44     | Revenue         | Xma Ltd                                  | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery               | 23/12/2010 | 3865944            | 12.44     | Revenue         | Xma Ltd                                  | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery               | 23/12/2010 | 3865944            | 20.92     | Revenue         | Xma Ltd                                  | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery               | 23/12/2010 | 3865944            | 24.26     | Revenue         | Xma Ltd                                  | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery               | 23/12/2010 | 3865944            | 47.86     | Revenue         | Xma Ltd                                  | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery               | 23/12/2010 | 3865944            | 54.42     | Revenue         | Xma Ltd                                  | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery               | 23/12/2010 | 3865944            | 99.02     | Revenue         | Xma Ltd                                  | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery               | 23/12/2010 | 3865944            | 117.34    | Revenue         | Xma Ltd                                  | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery               | 23/12/2010 | 3865944            | 126.6     | Revenue         | Xma Ltd                                  | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery               | 23/12/2010 | 3865944            | 138.5     | Revenue         | Xma Ltd                                  | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery               | 23/12/2010 | 3865944            | 169.31    | Revenue         | Xma Ltd                                  | CRD62269    |

| Body Name          | Body ref | Service area categorisation   | Expense Type  | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                        | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|----------|-----------------|--------------------------------------|-------------|
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery             | 23/12/2010 | 3865944            | 170.1    | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery             | 23/12/2010 | 3865944            | 176.01   | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery             | 23/12/2010 | 3865944            | 176.01   | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery             | 23/12/2010 | 3865944            | 185.1    | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery             | 23/12/2010 | 3865944            | 202.4    | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery             | 23/12/2010 | 3865944            | 216.98   | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery             | 23/12/2010 | 3865944            | 232      | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery             | 23/12/2010 | 3865944            | 289.89   | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery             | 23/12/2010 | 3865944            | 309.4    | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery             | 23/12/2010 | 3865944            | 417.04   | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery             | 23/12/2010 | 3865944            | 491.2    | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery             | 23/12/2010 | 3865944            | 506.55   | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Printing & Stationery             | 23/12/2010 | 3865944            | 552.6    | Revenue         | Xma Ltd                              | CRD62269    |
| Shropshire Council | 00GG     | Children's and Education Services - Special   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3865952            | 187.68   | Revenue         | Forestry Commission                  | CRD63043    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years   | Supplies And Services-Contribution To Provisions        | 23/12/2010 | 3865952            | 550      | Revenue         | Forestry Commission                  | CRD63043    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Equipt., Furn. & Materials        | 23/12/2010 | 3865953            | 461      | Revenue         | Antalis Mcaughton Ltd                | CRD63550    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                | 23/12/2010 | 3865954            | 723.76   | Revenue         | Allcare Shropshire Ltd               | CRD63874    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                | 23/12/2010 | 3865954            | 744.64   | Revenue         | Allcare Shropshire Ltd               | CRD63874    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                | 23/12/2010 | 3865954            | 1023.2   | Revenue         | Allcare Shropshire Ltd               | CRD63874    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors                | 23/12/2010 | 3865954            | 1058.82  | Revenue         | Allcare Shropshire Ltd               | CRD63874    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 23/12/2010 | 3865962            | 1188     | Revenue         | Woodhouse Private Hire Ltd           | CRD65198    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 23/12/2010 | 3865966            | 1760     | Revenue         | Ultimate Taxis Ltd                   | CRD66390    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 23/12/2010 | 3865966            | 2100     | Revenue         | Ultimate Taxis Ltd                   | CRD66390    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3865967            | -25      | Revenue         | Leaving Care Imprest Acc             | CRD66629    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                          | Third Party Payments-Other Committees/Establishmts      | 23/12/2010 | 3865967            | 6        | Revenue         | Leaving Care Imprest Acc             | CRD66629    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3865967            | 25.2     | Revenue         | Leaving Care Imprest Acc             | CRD66629    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3865967            | 29.84    | Revenue         | Leaving Care Imprest Acc             | CRD66629    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other                    | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3865967            | 33.9     | Revenue         | Leaving Care Imprest Acc             | CRD66629    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other                    | Supplies And Services-Communications & Computing        | 23/12/2010 | 3865967            | 35.04    | Revenue         | Leaving Care Imprest Acc             | CRD66629    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Supplies And Services-Clothing Uniform & Laundry        | 23/12/2010 | 3865967            | 40       | Revenue         | Leaving Care Imprest Acc             | CRD66629    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other                    | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3865967            | 47       | Revenue         | Leaving Care Imprest Acc             | CRD66629    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Premises Related-Rents                                  | 23/12/2010 | 3865967            | 50       | Revenue         | Leaving Care Imprest Acc             | CRD66629    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Transport Related-Public Transport                      | 23/12/2010 | 3865967            | 96.1     | Revenue         | Leaving Care Imprest Acc             | CRD66629    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Other Committees/Establishmts      | 23/12/2010 | 3865967            | 163.45   | Revenue         | Leaving Care Imprest Acc             | CRD66629    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Employees-Indirect Employee Expenses                    | 23/12/2010 | 3865967            | 182.61   | Revenue         | Leaving Care Imprest Acc             | CRD66629    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children    | Third Party Payments-Other Committees/Establishmts      | 23/12/2010 | 3865967            | 278.7    | Revenue         | Leaving Care Imprest Acc             | CRD66629    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 23/12/2010 | 3865980            | 429      | Revenue         | Central Taxis Ltd                    | CRD68272    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 23/12/2010 | 3865980            | 645      | Revenue         | Central Taxis Ltd                    | CRD68272    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs                | 23/12/2010 | 3865980            | 792      | Revenue         | Central Taxis Ltd                    | CRD68272    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs                | 23/12/2010 | 3865980            | 932.16   | Revenue         | Central Taxis Ltd                    | CRD68272    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs                | 23/12/2010 | 3865980            | 950      | Revenue         | Central Taxis Ltd                    | CRD68272    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Supplies And Services-Schools Equipt. & Materials       | 23/12/2010 | 3865984            | 700      | Revenue         | Specialist Schools Trust             | CRD69068    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 23/12/2010 | 3865985            | 4440     | Capital         | Mott Macdonald Ltd                   | CRD69107    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage        | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3865986            | 475      | Revenue         | Think : Graphic Design               | CRD69798    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                         | Transport Related-Direct Transport Costs                | 23/12/2010 | 3865989            | 478.2    | Revenue         | Robert H Leech                       | CRD70489    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 23/12/2010 | 3865993            | 4050     | Revenue         | Rjs Of Wem                           | CRD71479    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools                                   | Premises Related-Repair & Maint. General                | 23/12/2010 | 3865994            | 1640     | Revenue         | Derek Griffiths Decorating Contr Ltd | CRD71531    |
| Shropshire Council | 00GG     | Other Operating Income and Expenditure - Training                                       | Employees-Support Staff                                 | 23/12/2010 | 3865999            | 3277     | Revenue         | Tribal Education Ltd                 | CRD72267    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 23/12/2010 | 3866000            | 4268     | Revenue         | Whittle Coach & Bus Ltd              | CRD72272    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 23/12/2010 | 3866000            | 4708     | Revenue         | Whittle Coach & Bus Ltd              | CRD72272    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 23/12/2010 | 3866000            | 4950     | Revenue         | Whittle Coach & Bus Ltd              | CRD72272    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 23/12/2010 | 3866000            | 5830     | Revenue         | Whittle Coach & Bus Ltd              | CRD72272    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing        | 23/12/2010 | 3866002            | 606.16   | Revenue         | Eclipse Internet                     | CRD72918    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Transfer Payments-Other                                 | 23/12/2010 | 3866006            | 1583.06  | Revenue         | Clofield Ltd                         | CRD73259    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866007            | 38       | Revenue         | Waterchem Ltd                        | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Premises Related-R & M Property Policy Group            | 23/12/2010 | 3866007            | 38.01    | Revenue         | Waterchem Ltd                        | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Premises Related-R & M Property Policy Group            | 23/12/2010 | 3866007            | 38.01    | Revenue         | Waterchem Ltd                        | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Premises Related-R & M Property Policy Group            | 23/12/2010 | 3866007            | 38.01    | Revenue         | Waterchem Ltd                        | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866007            | 38.01    | Revenue         | Waterchem Ltd                        | CRD73324    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-R & M Property Policy Group            | 23/12/2010 | 3866007            | 38.01    | Revenue         | Waterchem Ltd                        | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-R & M Property Policy Group            | 23/12/2010 | 3866007            | 38.01    | Revenue         | Waterchem Ltd                        | CRD73324    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-R & M Property Policy Group            | 23/12/2010 | 3866007            | 38.01    | Revenue         | Waterchem Ltd                        | CRD73324    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-R & M Property Policy Group            | 23/12/2010 | 3866007            | 38.01    | Revenue         | Waterchem Ltd                        | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866007            | 38.01    | Revenue         | Waterchem Ltd                        | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866007            | 38.01    | Revenue         | Waterchem Ltd                        | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866007            | 38.01    | Revenue         | Waterchem Ltd                        | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development        | Premises Related-R & M Property Policy Group            | 23/12/2010 | 3866007            | 55.5     | Revenue         | Waterchem Ltd                        | CRD73324    |
| Shropshire Council | 00GG     | Housing Services - Other Council Property   | Premises Related-R & M Property Policy Group            | 23/12/2010 | 3866007            | 97.26    | Revenue         | Waterchem Ltd                        | CRD73324    |
| Shropshire Council | 00GG     | Housing Services - Other Council Property   | Premises Related-R & M Property Policy Group            | 23/12/2010 | 3866007            | 97.26    | Revenue         | Waterchem Ltd                        | CRD73324    |
| Shropshire Council | 00GG     | Housing Services - Other Council Property   | Premises Related-R & M Property Policy Group            | 23/12/2010 | 3866007            | 97.26    | Revenue         | Waterchem Ltd                        | CRD73324    |
| Shropshire Council | 00GG     | Housing Services - Other Council Property   | Premises Related-R & M Property Policy Group            | 23/12/2010 | 3866007            | 97.26    | Revenue         | Waterchem Ltd                        | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866007            | 107.69   | Revenue         | Waterchem Ltd                        | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 23/12/2010 | 3866009            | 1611     | Revenue         | P E Davies                           | CRD73604    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                            | Transport Related-Transport Recharges                   | 23/12/2010 | 3866009            | 16647.98 | Revenue         | P E Davies                           | CRD73604    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866012            | 2.95     | Revenue         | County Training Hollies Imp          | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866012            | 3.4      | Revenue         | County Training Hollies Imp          | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866012            | 3.57     | Revenue         | County Training Hollies Imp          | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Communications & Computing        | 23/12/2010 | 3866012            | 5.05     | Revenue         | County Training Hollies Imp          | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Equipt., Furn. & Materials        | 23/12/2010 | 3866012            | 5.1      | Revenue         | County Training Hollies Imp          | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866012            | 6.4      | Revenue         | County Training Hollies Imp          | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866012            | 6.75     | Revenue         | County Training Hollies Imp          | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866012            | 14.47    | Revenue         | County Training Hollies Imp          | CRD73779    |

| Body Name          | Body ref | Service area categorisation  | Expense Type  | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|--|---|------------|--------------------|----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | County Training trading account - Training   | Transport Related-Car Allowances                        | 23/12/2010 | 3866012            | 37.45    | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866012            | 50       | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866012            | 57.5     | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866012            | 59.3     | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Premises Related-Repair & Maint. General                | 23/12/2010 | 3866012            | 59.56    | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866012            | 60.55    | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866012            | 84       | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866012            | 130.75   | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Equipt., Furn. & Materials        | 23/12/2010 | 3866012            | 174      | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866012            | 214.6    | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866012            | 370      | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866012            | 490      | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866012            | 600      | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866012            | 1300     | Revenue         | County Training Hollies Imp              | CRD73779    |
| Shropshire Council | 00GG     | Highways and Transport Services - Traffic Management & Road Safety                           | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866023            | 4500     | Revenue         | Walking Forward Theatre Co               | CRD74912    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 23/12/2010 | 3866029            | 480      | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 23/12/2010 | 3866029            | 1140     | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 23/12/2010 | 3866029            | 1365     | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 23/12/2010 | 3866029            | 1822.95  | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-Repairs & Maint.-Lm Buy Back           | 23/12/2010 | 3866031            | 998      | Revenue         | H & G Ash Road Markings Ltd              | CRD75550    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 23/12/2010 | 3866043            | 2300.5   | Revenue         | James Williams Ta Express Travel         | CRD77470    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Employees-Support Staff                                 | 23/12/2010 | 3866046            | 456.3    | Revenue         | Sanctuary Personnel Ltd                  | CRD78140    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                 | 23/12/2010 | 3866046            | 1169.5   | Revenue         | Sanctuary Personnel Ltd                  | CRD78140    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Employees-Support Staff                                 | 23/12/2010 | 3866046            | 1282.8   | Revenue         | Sanctuary Personnel Ltd                  | CRD78140    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Employees-Standards Fund/Training                       | 23/12/2010 | 3866048            | 903      | Revenue         | National Science Learning Centre         | CRD78331    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                 | 23/12/2010 | 3866050            | 1055.7   | Revenue         | Entrust Social Care Ltd                  | CRD78395    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 23/12/2010 | 3866060            | 561.04   | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 23/12/2010 | 3866060            | 1640.1   | Revenue         | Salopian Care Ltd                        | CRD80962    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 23/12/2010 | 3866063            | 363451.6 | Capital         | Keir Regional Ltd T/A Moss Construction  | CRD81410    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 23/12/2010 | 3866064            | 46909.59 | Capital         | Interclass Plc                           | CRD81411    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 23/12/2010 | 3866067            | 1560     | Revenue         | Roddy Doran                              | CRD81544    |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund   | Transfer Payments-Other                                 | 23/12/2010 | 3866068            | 10646.69 | Revenue         | F & C Management Limited                 | CRD81588    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools  | Supplies And Services-Schools Equipt. & Materials       | 23/12/2010 | 3866072            | 599      | Revenue         | Betterlife Healthcare Ltd                | CRD81782    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 23/12/2010 | 3866074            | 117.9    | Revenue         | Software Box Ltd                         | CRD81880    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 23/12/2010 | 3866074            | 131.66   | Revenue         | Software Box Ltd                         | CRD81880    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 23/12/2010 | 3866074            | 665.52   | Revenue         | Software Box Ltd                         | CRD81880    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 23/12/2010 | 3866074            | 669      | Revenue         | Software Box Ltd                         | CRD81880    |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory   | Income-Sales  | 23/12/2010 | 3866074            | 801.15   | Revenue         | Software Box Ltd                         | CRD81880    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 23/12/2010 | 3866078            | 3065.45  | Capital         | Read Construction Holdings Ltd           | CRD82212    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Supplies And Services-Clothing Uniform & Laundry        | 23/12/2010 | 3866080            | 8.98     | Revenue         | Gompels Healthcare Ltd                   | CRD82714    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Premises Related-Cleaning Costs                         | 23/12/2010 | 3866080            | 703.85   | Revenue         | Gompels Healthcare Ltd                   | CRD82714    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Supplies And Services-Catering                          | 23/12/2010 | 3866082            | 210.62   | Revenue         | Boxlogix Ltd                             | CRD82806    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Supplies And Services-Catering                          | 23/12/2010 | 3866082            | 1073.94  | Revenue         | Boxlogix Ltd                             | CRD82806    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Third Party Payments-Other Committees/Establishmts      | 23/12/2010 | 3866094            | 2978.7   | Revenue         | Hillcrest Care Ltd                       | CRD84114    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Third Party Payments-Other Committees/Establishmts      | 23/12/2010 | 3866094            | 2978.7   | Revenue         | Hillcrest Care Ltd                       | CRD84114    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Third Party Payments-Other Committees/Establishmts      | 23/12/2010 | 3866094            | 3077.99  | Revenue         | Hillcrest Care Ltd                       | CRD84114    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Third Party Payments-Private Contractors                | 23/12/2010 | 3866094            | 3707.1   | Revenue         | Hillcrest Care Ltd                       | CRD84114    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Third Party Payments-Private Contractors                | 23/12/2010 | 3866094            | 3830.67  | Revenue         | Hillcrest Care Ltd                       | CRD84114    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 23/12/2010 | 3866095            | 4620     | Revenue         | J O Travel (Coach Hire)                  | CRD84331    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Supplies And Services-Printing & Stationery             | 23/12/2010 | 3866099            | 445.27   | Revenue         | Ricoh UK Ltd                             | CRD84595    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Supplies And Services-Grants & Subscriptions            | 23/12/2010 | 3866100            | 8070.96  | Revenue         | Ontrac:360 Limited                       | CRD84927    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 23/12/2010 | 3866103            | 600      | Capital         | Burton Environmental Services Ltd        | CRD85107    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 23/12/2010 | 3866103            | 1000     | Capital         | Burton Environmental Services Ltd        | CRD85107    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 23/12/2010 | 3866103            | 1200     | Capital         | Burton Environmental Services Ltd        | CRD85107    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Employees-Support Staff                                 | 23/12/2010 | 3866170            | 283.5    | Revenue         | Ald Connect Ltd                          | CRD85244    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Employees-Admin. & Clerical                             | 23/12/2010 | 3866170            | 792      | Revenue         | Ald Connect Ltd                          | CRD85244    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Employees-Support Staff                                 | 23/12/2010 | 3866170            | 1087.2   | Revenue         | Ald Connect Ltd                          | CRD85244    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Employees-Admin. & Clerical                             | 23/12/2010 | 3866170            | 2169     | Revenue         | Ald Connect Ltd                          | CRD85244    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Employees-Support Staff                                 | 23/12/2010 | 3866170            | 2970.4   | Revenue         | Ald Connect Ltd                          | CRD85244    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet  | Third Party Payments-Voluntary Associations             | 23/12/2010 | 3866115            | 3709.84  | Revenue         | Care 4 You                               | CRD86981    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866116            | 37.64    | Revenue         | Allpay Limited                           | CRD87063    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866116            | 53.46    | Revenue         | Allpay Limited                           | CRD87063    |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection  | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866116            | 517.48   | Revenue         | Allpay Limited                           | CRD87063    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866116            | 625.9    | Revenue         | Allpay Limited                           | CRD87063    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866116            | 836.12   | Revenue         | Allpay Limited                           | CRD87063    |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection  | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866116            | 6029.37  | Revenue         | Allpay Limited                           | CRD87063    |
| Shropshire Council | 00GG     | Central Services - Other Services  | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866117            | 12290.76 | Revenue         | Shrewsbury Town Council                  | CRD87402    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years  | Supplies And Services-Grants & Subscriptions            | 23/12/2010 | 3866118            | 1200     | Revenue         | University Of Worcester                  | CRD87450    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 23/12/2010 | 3866121            | 799      | Revenue         | Venn Group Recruitment Solutions         | CRD87498    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Supplies And Services-Grants & Subscriptions            | 23/12/2010 | 3866125            | 1266.63  | Revenue         | Gha Coaches Limited                      | CRD87886    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Supplies And Services-Grants & Subscriptions            | 23/12/2010 | 3866130            | 1881     | Revenue         | Care Quality Commission                  | CRD88360    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Premises Related-Energy Costs                           | 23/12/2010 | 3866131            | 675.34   | Revenue         | Contract Natural Gas Ltd                 | CRD88440    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Employees-Support Staff                                 | 23/12/2010 | 3866132            | 1090.95  | Revenue         | Key Care & Support Ltd                   | CRD88546    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Premises Related-Rents                                  | 23/12/2010 | 3866136            | 1237.5   | Revenue         | Nock Deighton                            | CRD88811    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other                         | Premises Related-Energy Costs                           | 23/12/2010 | 3866137            | 505.46   | Revenue         | E.On Uk Plc                              | CRD89266    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Premises Related-Repair & Maint. Grounds                | 23/12/2010 | 3866139            | 3105     | Revenue         | Esi Ltd                                  | CRD90149    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                            | Third Party Payments-Private Contractors                | 23/12/2010 | 3866140            | 3203.22  | Revenue         | Gray Healthcare                          | CRD90194    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years  | Supplies And Services-Equipt., Furn. & Materials        | 23/12/2010 | 3866142            | 622.6    | Revenue         | Blithfield Safety Training               | CRD90203    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 23/12/2010 | 3866146            | 1656.86  | Revenue         | Masterlease Ltd                          | CRD90640    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866149            | 2200     | Revenue         | Greenfield Pst                           | CRD90730    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equipt. & Materials       | 23/12/2010 | 3866152            | 1200     | Revenue         | Gateway Outdoors                         | CRD91278    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Contingency/Other Capital-Suspense                      | 23/12/2010 | 3866153            | 1161.1   | Revenue         | Computershare Voucher Services-Sc31St    | CRD91967    |

| Body Name          | Body ref | Service area categorisation   | Expense Type  | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                           | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|----------|-----------------|---|-------------|
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Contingency/Other Capital-Suspense                      | 23/12/2010 | 3866153            | 25802.28 | Revenue         | Computershare Voucher Services-Sc31St   | CRD91967    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Employees-Support Staff                                 | 23/12/2010 | 3866166            | 776.25   | Revenue         | Decision Recruitment Limited            | CRD92572    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards  | Third Party Payments-Private Contractors                | 23/12/2010 | 3866173            | 2638.34  | Revenue         | Future Families                         | CRD93948    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards  | Third Party Payments-Private Contractors                | 23/12/2010 | 3866163            | 2638.34  | Revenue         | Future Families                         | CRD93948    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Employees-Support Staff                                 | 23/12/2010 | 3866164            | 1725     | Revenue         | Qt&C Ltd                                | CRD93955    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equip & Furn | 23/12/2010 | 3866165            | 20130    | Capital         | Fitness Warehouse Ltd                   | CRD93964    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)            | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866166            | 3000     | Revenue         | Liverpool John Moores University        | CRD93969    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children                      | Third Party Payments-Other Committees/Establishmts      | 23/12/2010 | 3866203            | 710      | Revenue         | Mrs C Fernihough                        | FOS01104    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years   | Supplies And Services-Grants & Subscriptions            | 23/12/2010 | 3866361            | 1000     | Revenue         | Cleobury Mortimer Playgroup             | NUS00027    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years   | Supplies And Services-Grants & Subscriptions            | 23/12/2010 | 3866362            | 3000     | Revenue         | Wistanstow Under 5'S                    | NUS00074    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Third Party Payments-Private Contractors                | 23/12/2010 | 3866369            | 1345.5   | Revenue         | Shropshire Council - Non Domestic Rates | RAT00019    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance                 | 23/12/2010 | 3866371            | 323.55   | Revenue         | J Rogers & Sons                         | STX00012    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance                 | 23/12/2010 | 3866371            | 4405.02  | Revenue         | J Rogers & Sons                         | STX00012    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services             | Premises Related-Repair & Maint. General                | 23/12/2010 | 3866374            | 688.5    | Revenue         | Peter J Charles                         | STX00018    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services             | Premises Related-Repair & Maint. General                | 23/12/2010 | 3866374            | 1142     | Revenue         | Peter J Charles                         | STX00018    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                          | Premises Related-R & M Property Policy Group            | 23/12/2010 | 3866377            | 95.47    | Revenue         | Chris Breeze                            | STX00022    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back           | 23/12/2010 | 3866377            | 145.39   | Revenue         | Chris Breeze                            | STX00022    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses            | 23/12/2010 | 3866377            | 146.47   | Revenue         | Chris Breeze                            | STX00022    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back           | 23/12/2010 | 3866377            | 190.62   | Revenue         | Chris Breeze                            | STX00022    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development                          | Premises Related-R & M Property Policy Group            | 23/12/2010 | 3866377            | 200      | Revenue         | Chris Breeze                            | STX00022    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                                   | Premises Related-R & M Property Policy Group            | 23/12/2010 | 3866377            | 200      | Revenue         | Chris Breeze                            | STX00022    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Premises Related-Repair & Maint. General                | 23/12/2010 | 3866377            | 265      | Revenue         | Chris Breeze                            | STX00022    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Premises Related-Cleaning Costs                         | 23/12/2010 | 3866377            | 492      | Revenue         | Chris Breeze                            | STX00022    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back           | 23/12/2010 | 3866377            | 510      | Revenue         | Chris Breeze                            | STX00022    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back           | 23/12/2010 | 3866377            | 579.8    | Revenue         | Chris Breeze                            | STX00022    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance                 | 23/12/2010 | 3866378            | 888.28   | Revenue         | Mant Ltd                                | STX00076    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back           | 23/12/2010 | 3866385            | 281.49   | Revenue         | Combrook Homes Ltd                      | STX00288    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-Repairs & Maint.-Lm Buy Back           | 23/12/2010 | 3866385            | 308.5    | Revenue         | Combrook Homes Ltd                      | STX00288    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Premises Related-R & M School Insurance                 | 23/12/2010 | 3866388            | 625.02   | Revenue         | Taylor's Mechanical Ltd                 | STX00297    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools   | Premises Related-R & M School Insurance                 | 23/12/2010 | 3866388            | 834.23   | Revenue         | Taylor's Mechanical Ltd                 | STX00297    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equip & Furn | 23/12/2010 | 3866390            | 3903.67  | Capital         | Mardon Engineering Co Ltd               | STX00322    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Equipt., Furn. & Materials        | 23/12/2010 | 3866391            | 7898     | Revenue         | Eric Neville Catering Supplies Ltd      | STX00358    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Premises Related-R & M Property Policy Group            | 23/12/2010 | 3866392            | 473.73   | Revenue         | Srs Electrical Contractors Ltd          | STX00374    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Equipt., Furn. & Materials        | 23/12/2010 | 3866392            | 686.8    | Revenue         | Srs Electrical Contractors Ltd          | STX00374    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Equipt., Furn. & Materials        | 23/12/2010 | 3866392            | 749.48   | Revenue         | Srs Electrical Contractors Ltd          | STX00374    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Equipt., Furn. & Materials        | 23/12/2010 | 3866392            | 1042.2   | Revenue         | Srs Electrical Contractors Ltd          | STX00374    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Equipt., Furn. & Materials        | 23/12/2010 | 3866392            | 1626.9   | Revenue         | Srs Electrical Contractors Ltd          | STX00374    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Employees-Other Staff                                   | 23/12/2010 | 3866398            | 588.5    | Revenue         | Richard Hepenstal                       | TOP21018    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 23/12/2010 | 3866399            | 950.4    | Revenue         | Steven Jones                            | TOP21230    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions            | 23/12/2010 | 3866405            | 1990     | Revenue         | Edgefield Green Fingers Club            | TOP25846    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing        | 24/12/2010 | 3867386            | 85.61    | Revenue         | O2 (Uk) Ltd                             | CRD01532    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing        | 24/12/2010 | 3867386            | 1351.5   | Revenue         | O2 (Uk) Ltd                             | CRD01532    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Equipt., Furn. & Materials        | 24/12/2010 | 3867386            | 3077.7   | Revenue         | O2 (Uk) Ltd                             | CRD01532    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867387            | 961.55   | Revenue         | Community Council Of Shropshire         | CRD02016    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 24/12/2010 | 3867406            | 2640     | Revenue         | C Newton                                | CRD10972    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equip & Furn | 24/12/2010 | 3867411            | 660.96   | Capital         | T G Builders Merchants                  | CRD12230    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equip & Furn | 24/12/2010 | 3867411            | 1189.3   | Capital         | T G Builders Merchants                  | CRD12230    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 24/12/2010 | 3867414            | 765.12   | Revenue         | E C Price & Son                         | CRD12843    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 24/12/2010 | 3867414            | 1052.04  | Revenue         | E C Price & Son                         | CRD12843    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Premises Related-Water                                  | 24/12/2010 | 3867424            | 1733.32  | Revenue         | Severn Trent Water Ltd                  | CRD15533    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Premises Related-Water                                  | 24/12/2010 | 3867424            | 2178.41  | Revenue         | Severn Trent Water Ltd                  | CRD15533    |
| Shropshire Council | 00GG     | Children's and Education Services - Special   | Contingency/Other Capital-Formula Capital               | 24/12/2010 | 3867425            | 656.79   | Revenue         | Shrops Blinds & Awnings                 | CRD15792    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 24/12/2010 | 3867428            | 1606     | Revenue         | R & B Travel                            | CRD16442    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 24/12/2010 | 3867428            | 1655.72  | Revenue         | R & B Travel                            | CRD16442    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 24/12/2010 | 3867428            | 2805.66  | Revenue         | R & B Travel                            | CRD16442    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 24/12/2010 | 3867428            | 4108.06  | Revenue         | R & B Travel                            | CRD16442    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 24/12/2010 | 3867428            | 4330.48  | Revenue         | R & B Travel                            | CRD16442    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport  | Supplies And Services-Grants & Subscriptions            | 24/12/2010 | 3867429            | 536.38   | Revenue         | Tanat Valley Coaches                    | CRD16722    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 24/12/2010 | 3867430            | 440      | Revenue         | Vincent Windsor Private Hire            | CRD17363    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 24/12/2010 | 3867430            | 1144     | Revenue         | Vincent Windsor Private Hire            | CRD17363    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Direct Transport Costs                | 24/12/2010 | 3867430            | 1596     | Revenue         | Vincent Windsor Private Hire            | CRD17363    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 24/12/2010 | 3867434            | 640      | Revenue         | Omega Music (Uk) Ltd                    | CRD20853    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Clothing Uniform & Laundry        | 24/12/2010 | 3867440            | 534.97   | Revenue         | Simon Jersey Ltd                        | CRD30540    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                          | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867443            | 1500     | Revenue         | Coachwise Ltd                           | CRD31957    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees    | 24/12/2010 | 3867452            | 3582.55  | Capital         | South Shropshire Housing Assoc          | CRD44375    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Survey/Arch Fees    | 24/12/2010 | 3867452            | 4222.18  | Capital         | South Shropshire Housing Assoc          | CRD44375    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet   | Contingency/Other Capital-Suspense                      | 24/12/2010 | 3867453            | 51984.75 | Revenue         | West Mercia Supplies                    | CRD44823    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                                   | Premises Related-Repair & Maint. General                | 24/12/2010 | 3867454            | 1022.1   | Revenue         | Centrewire Ltd                          | CRD45705    |
| Shropshire Council | 00GG     | #N/A  | Premises Related-Repair & Maint. General                | 24/12/2010 | 3867454            | 3475.14  | Revenue         | Centrewire Ltd                          | CRD45705    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Plant, Equip & Furn | 24/12/2010 | 3867454            | 5723.76  | Capital         | Centrewire Ltd                          | CRD45705    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 24/12/2010 | 3867455            | 297.99   | Revenue         | Comet Cars Limited                      | CRD46377    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 24/12/2010 | 3867455            | 395.01   | Revenue         | Comet Cars Limited                      | CRD46377    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 24/12/2010 | 3867455            | 1260     | Revenue         | Comet Cars Limited                      | CRD46377    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867461            | 7.3      | Revenue         | City & Guilds                           | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867461            | 7.3      | Revenue         | City & Guilds                           | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867461            | 9.5      | Revenue         | City & Guilds                           | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867461            | 19       | Revenue         | City & Guilds                           | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867461            | 28.5     | Revenue         | City & Guilds                           | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867461            | 104.3    | Revenue         | City & Guilds                           | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867461            | 151.3    | Revenue         | City & Guilds                           | CRD50761    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning  | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867461            | 261.8    | Revenue         | City & Guilds                           | CRD50761    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867461            | 1711.1   | Revenue         | City & Guilds                           | CRD50761    |





| Body Name          | Body ref | Service area categorisation  | Expense Type   | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                           | Supplier ID |
|--------------------|----------|--|--|------------|--------------------|----------|-----------------|---|-------------|
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance                  | Support Services-Other Support Services                  | 24/12/2010 | 3867496            | 6332.04  | Revenue         | Mouchel Limited                         | CRD62496    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees     | 24/12/2010 | 3867496            | 6346.58  | Capital         | Mouchel Limited                         | CRD62496    |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance                                     | Highways And Transport-Reconstruction                    | 24/12/2010 | 3867496            | 7508.44  | Revenue         | Mouchel Limited                         | CRD62496    |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance                                     | Highways And Transport-Reconstruction                    | 24/12/2010 | 3867496            | 8449.82  | Revenue         | Mouchel Limited                         | CRD62496    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees     | 24/12/2010 | 3867496            | 8517.16  | Capital         | Mouchel Limited                         | CRD62496    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees     | 24/12/2010 | 3867496            | 9089.9   | Capital         | Mouchel Limited                         | CRD62496    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees     | 24/12/2010 | 3867496            | 9929.66  | Capital         | Mouchel Limited                         | CRD62496    |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance                                     | Support Services-Other Support Services                  | 24/12/2010 | 3867496            | 12860.94 | Revenue         | Mouchel Limited                         | CRD62496    |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance                                     | Highways And Transport-Reconstruction                    | 24/12/2010 | 3867496            | 14862.26 | Revenue         | Mouchel Limited                         | CRD62496    |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance                                     | Highways And Transport-Reconstruction                    | 24/12/2010 | 3867496            | 20995.34 | Revenue         | Mouchel Limited                         | CRD62496    |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance                                     | Highways And Transport-Reconstruction                    | 24/12/2010 | 3867496            | 21662.05 | Revenue         | Mouchel Limited                         | CRD62496    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing         | 24/12/2010 | 3867498            | 12000    | Revenue         | Neopost Credifon Ltd                    | CRD62973    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                 | 24/12/2010 | 3867505            | 1340     | Revenue         | Asp Express                             | CRD63895    |
| Shropshire Council | 00GG     | Highways and Transport Services - Traffic Management & Road Safety                           | Highways And Transport-Reconstruction                    | 24/12/2010 | 3867507            | 5760.89  | Revenue         | Peek Traffic Ltd                        | CRD64358    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver  | 24/12/2010 | 3867507            | 14921.26 | Capital         | Peek Traffic Ltd                        | CRD64358    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                 | 24/12/2010 | 3867509            | 550      | Revenue         | Atr Taxis                               | CRD65322    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                  | 24/12/2010 | 3867510            | 687.71   | Revenue         | Proactive Personnel Ltd                 | CRD65449    |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection  | Supplies And Services-Communications & Computing         | 24/12/2010 | 3867516            | -692.5   | Revenue         | Civica Uk Ltd                           | CRD67193    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing         | 24/12/2010 | 3867516            | 885.2    | Revenue         | Civica Uk Ltd                           | CRD67193    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                             | Transfer Payments-Other                                  | 24/12/2010 | 3867521            | 528      | Revenue         | South Shropshire Furniture Scheme       | CRD67683    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                             | Transfer Payments-Other                                  | 24/12/2010 | 3867521            | 1584     | Revenue         | South Shropshire Furniture Scheme       | CRD67683    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing         | 24/12/2010 | 3867525            | 1863.55  | Revenue         | Siemens Enterprise Communications Ltd   | CRD68674    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Plant, Equipt & Furn | 24/12/2010 | 3867527            | -510.72  | Capital         | Axminster Power Tool Centre             | CRD69131    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Plant, Equipt & Furn | 24/12/2010 | 3867527            | 523.48   | Capital         | Axminster Power Tool Centre             | CRD69131    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Third Party Payments-Private Contractors                 | 24/12/2010 | 3867531            | 520      | Revenue         | The Old Vicarage                        | CRD69966    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equipt. & Materials        | 24/12/2010 | 3867533            | 550      | Revenue         | Boardworks Ltd                          | CRD70170    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                 | 24/12/2010 | 3867534            | 672      | Revenue         | Mc Travel                               | CRD70978    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services  | Supplies And Services-Miscellaneous Expenses             | 24/12/2010 | 3867537            | 2385.99  | Revenue         | Shrewsbury & Telford Hospital Nhs Trust | CRD71798    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services  | Supplies And Services-Miscellaneous Expenses             | 24/12/2010 | 3867537            | 7157.98  | Revenue         | Shrewsbury & Telford Hospital Nhs Trust | CRD71798    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing         | 24/12/2010 | 3867538            | 350      | Revenue         | Kaizen Consultants                      | CRD72701    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery              | 24/12/2010 | 3867538            | 1975.68  | Revenue         | Kaizen Consultants                      | CRD72701    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Printing & Stationery              | 24/12/2010 | 3867538            | 5181.44  | Revenue         | Kaizen Consultants                      | CRD72701    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Employees-Support Staff                                  | 24/12/2010 | 3867664            | 444      | Revenue         | Mercia Recruitment Services Ltd         | CRD72840    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses             | 24/12/2010 | 3867539            | 33.66    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses             | 24/12/2010 | 3867539            | 33.66    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                            | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                            | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                            | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                            | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                      | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment      | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                            | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Special  | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                      | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                      | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces                      | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Other Services  | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                                    | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                          | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives        | Premises Related-R & M Property Policy Group             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses             | 24/12/2010 | 3867539            | 38.01    | Revenue         | Waterchem Ltd                           | CRD73324    |



Payments over £500 - December 2010

| Body Name          | Body ref | Service area categorisation   | Expense Type  | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                     | Supplier ID   |
|--------------------|----------|---|---|------------|--------------------|----------|-----------------|-----------------------------------|---------------|
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 14.2     | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 14.96    | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 16.16    | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 20.66    | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 21.12    | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 23.5     | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 29.39    | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 35.38    | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 39.8     | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 39.8     | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 47.87    | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 234.7    | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 462.03   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 524.47   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 530.52   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 533.39   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 537.35   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 537.36   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 550.27   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 556.61   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 559.05   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 566.09   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 567.95   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 574.36   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 589.72   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 592.12   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 598.54   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 608.94   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 610.94   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 617.68   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 621.26   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 640.2    | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 641.1    | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 644.13   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 649.11   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 666.4    | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 669.15   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 672.29   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 672.78   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 697.16   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 703.51   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 705.93   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 790.78   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 821.87   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 845.97   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 958.83   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 970.45   | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 1014.45  | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Catering                          | 24/12/2010 | 3867555            | 1071.05  | Revenue         |                                   | 3663 CRD76838 |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 24/12/2010 | 3867556            | 1320     | Revenue         | O'Grady'S Private Hire            | CRD77161      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support  | Transport Related-Transport Recharges                   | 24/12/2010 | 3867557            | 1413.2   | Revenue         | Jeff S Taxis & Minibuses          | CRD77164      |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory  | Transfer Payments-Pupils & Students                     | 24/12/2010 | 3867558            | 653      | Revenue         | Edge Hill University              | CRD77269      |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years   | Supplies And Services-Grants & Subscriptions            | 24/12/2010 | 3867558            | 1310     | Revenue         | Edge Hill University              | CRD77269      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Equipt., Furn. & Materials        | 24/12/2010 | 3867559            | 467.53   | Revenue         | Abraxas Catering Equipment Ltd    | CRD77829      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Employees-Support Staff                                 | 24/12/2010 | 3867562            | 760.9    | Revenue         | Sanctuary Personnel Ltd           | CRD78140      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Transfer Payments-Other                                 | 24/12/2010 | 3867565            | 1.15     | Revenue         | Scc Multi-Agency Team Imp Acc     | CRD78532      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Transfer Payments-Other                                 | 24/12/2010 | 3867565            | 1.17     | Revenue         | Scc Multi-Agency Team Imp Acc     | CRD78532      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Supplies And Services-Equipt., Furn. & Materials        | 24/12/2010 | 3867565            | 1.5      | Revenue         | Scc Multi-Agency Team Imp Acc     | CRD78532      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services                    | Transfer Payments-Other                                 | 24/12/2010 | 3867565            | 3.74     | Revenue         | Scc Multi-Agency Team Imp Acc     | CRD78532      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services                    | Transfer Payments-Other                                 | 24/12/2010 | 3867565            | 4.24     | Revenue         | Scc Multi-Agency Team Imp Acc     | CRD78532      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services                    | Supplies And Services-Communications & Computing        | 24/12/2010 | 3867565            | 5.71     | Revenue         | Scc Multi-Agency Team Imp Acc     | CRD78532      |
| Shropshire Council | 00GG     | Children's and Education Services - Multi Agency  | Supplies And Services-Travel Expenses Etc.              | 24/12/2010 | 3867565            | 10.44    | Revenue         | Scc Multi-Agency Team Imp Acc     | CRD78532      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Supplies And Services-Communications & Computing        | 24/12/2010 | 3867565            | 22.32    | Revenue         | Scc Multi-Agency Team Imp Acc     | CRD78532      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work              | Supplies And Services-Communications & Computing        | 24/12/2010 | 3867565            | 28.44    | Revenue         | Scc Multi-Agency Team Imp Acc     | CRD78532      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services                    | Transfer Payments-Other                                 | 24/12/2010 | 3867565            | 138.74   | Revenue         | Scc Multi-Agency Team Imp Acc     | CRD78532      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services                    | Transfer Payments-Other                                 | 24/12/2010 | 3867565            | 280.48   | Revenue         | Scc Multi-Agency Team Imp Acc     | CRD78532      |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory  | Income-Sales  | 24/12/2010 | 3867573            | 2884.12  | Revenue         | Software Box Ltd                  | CRD81880      |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 24/12/2010 | 3867581            | 60683.14 | Capital         | Shaylor Special Projects Ltd      | CRD84210      |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools   | Supplies And Services-Schools Equipt. & Materials       | 24/12/2010 | 3867584            | 751      | Revenue         | A T Computers Ltd                 | CRD84581      |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 24/12/2010 | 3867588            | 450      | Capital         | Burton Environmental Services Ltd | CRD85107      |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 24/12/2010 | 3867588            | 800      | Capital         | Burton Environmental Services Ltd | CRD85107      |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 24/12/2010 | 3867588            | 1000     | Capital         | Burton Environmental Services Ltd | CRD85107      |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 24/12/2010 | 3867588            | 1720     | Capital         | Burton Environmental Services Ltd | CRD85107      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867589            | 1300     | Revenue         | Iwm Business Services Ltd         | CRD85285      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other                                      | Employees-Support Staff                                 | 24/12/2010 | 3867597            | 805.93   | Revenue         | Reed Personnel Services Ltd       | CRD86602      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867599            | 4125     | Revenue         | Uaspire Ltd                       | CRD86926      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Employees-Support Staff                                 | 24/12/2010 | 3867602            | 460.86   | Revenue         | Venn Group Recruitment Solutions  | CRD87498      |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling  | Employees-Support Staff                                 | 24/12/2010 | 3867602            | 517.8    | Revenue         | Venn Group Recruitment Solutions  | CRD87498      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Employees-Support Staff                                 | 24/12/2010 | 3867602            | 597.12   | Revenue         | Venn Group Recruitment Solutions  | CRD87498      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Employees-Support Staff                                 | 24/12/2010 | 3867602            | 601.13   | Revenue         | Venn Group Recruitment Solutions  | CRD87498      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Employees-Support Staff                                 | 24/12/2010 | 3867602            | 601.13   | Revenue         | Venn Group Recruitment Solutions  | CRD87498      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account  | Employees-Support Staff                                 | 24/12/2010 | 3867602            | 607.13   | Revenue         | Venn Group Recruitment Solutions  | CRD87498      |



| Body Name          | Body ref | Service area categorisation  | Expense Type  | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                      | Supplier ID |
|--------------------|----------|--|---|------------|--------------------|----------|-----------------|------------------------------------|-------------|
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 24/12/2010 | 3867602            | 623.45   | Revenue         | Venn Group Recruitment Solutions   | CRD87498    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 24/12/2010 | 3867602            | 636.38   | Revenue         | Venn Group Recruitment Solutions   | CRD87498    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 24/12/2010 | 3867602            | 636.38   | Revenue         | Venn Group Recruitment Solutions   | CRD87498    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 24/12/2010 | 3867602            | 690.68   | Revenue         | Venn Group Recruitment Solutions   | CRD87498    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 24/12/2010 | 3867602            | 718.53   | Revenue         | Venn Group Recruitment Solutions   | CRD87498    |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling                                       | Employees-Support Staff                                 | 24/12/2010 | 3867602            | 750      | Revenue         | Venn Group Recruitment Solutions   | CRD87498    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 24/12/2010 | 3867602            | 763.09   | Revenue         | Venn Group Recruitment Solutions   | CRD87498    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 24/12/2010 | 3867602            | 796.51   | Revenue         | Venn Group Recruitment Solutions   | CRD87498    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 24/12/2010 | 3867602            | 826.14   | Revenue         | Venn Group Recruitment Solutions   | CRD87498    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 24/12/2010 | 3867602            | 869.5    | Revenue         | Venn Group Recruitment Solutions   | CRD87498    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 24/12/2010 | 3867602            | 1160.25  | Revenue         | Venn Group Recruitment Solutions   | CRD87498    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 24/12/2010 | 3867602            | 1212.31  | Revenue         | Venn Group Recruitment Solutions   | CRD87498    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 24/12/2010 | 3867603            | 580      | Revenue         | Badenoch & Clark                   | CRD87557    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 24/12/2010 | 3867662            | 432.58   | Revenue         | Eagles Recruitment Ltd             | CRD87630    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Development Control              | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867604            | 2671.77  | Revenue         | Nathaniel Lichfield And Partners   | CRD87638    |
| Shropshire Council | 00GG     | Children's and Education Services - Special  | Third Party Payments-Voluntary Associations             | 24/12/2010 | 3867611            | 1132.88  | Revenue         | Redacted - Personal Information    | CRD89164    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 24/12/2010 | 3867612            | 320.67   | Revenue         | Resourcing Group                   | CRD89257    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Employees-Support Staff                                 | 24/12/2010 | 3867612            | 320.68   | Revenue         | Resourcing Group                   | CRD89257    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                 | 24/12/2010 | 3867636            | 611.29   | Revenue         | Randstad Care Ltd                  | CRD90234    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                 | 24/12/2010 | 3867636            | 976.5    | Revenue         | Randstad Care Ltd                  | CRD90234    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                 | 24/12/2010 | 3867636            | 1132.2   | Revenue         | Randstad Care Ltd                  | CRD90234    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Third Party Payments-Private Contractors                | 24/12/2010 | 3867640            | 670      | Revenue         | Nipstone Boarding Kennels          | CRD91838    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Employees-Support Staff                                 | 24/12/2010 | 3867643            | 756.14   | Revenue         | Liquid Personnel                   | CRD92543    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees    | 24/12/2010 | 3867646            | 2750     | Capital         | Skm Enviros                        | CRD93086    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Supplies And Services-Grants & Subscriptions            | 24/12/2010 | 3867655            | 1000     | Revenue         | Reech                              | CRD94064    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment      | Third Party Payments-Private Contractors                | 24/12/2010 | 3867669            | 1375.08  | Revenue         | Radfield Home Care                 | HOM01445    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 24/12/2010 | 3867671            | 3040.56  | Revenue         | Salopian Care Ltd                  | HOM01455    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                            | Third Party Payments-Private Contractors                | 24/12/2010 | 3867672            | 2756.7   | Revenue         | Trident Housing Association        | HOM01461    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill              | Third Party Payments-Private Contractors                | 24/12/2010 | 3867673            | 997.44   | Revenue         | Care 4 All                         | HOM01463    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Premises Related-Repair & Maint. General                | 24/12/2010 | 3867758            | 243.4    | Revenue         | Peter J Charles                    | STX00018    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Premises Related-Repair & Maint. General                | 24/12/2010 | 3867758            | 864      | Revenue         | Peter J Charles                    | STX00018    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth  | Premises Related-R & M Property Policy Group            | 24/12/2010 | 3867763            | 525      | Revenue         | Chris Breeze                       | STX00022    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth  | Premises Related-R & M Property Policy Group            | 24/12/2010 | 3867764            | 542.7    | Revenue         | Mant Ltd                           | STX00076    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867767            | 570      | Revenue         | M W D Services                     | STX00083    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867767            | 1805.21  | Revenue         | M W D Services                     | STX00083    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Premises Related-Repair & Maint. General                | 24/12/2010 | 3867772            | 662.27   | Revenue         | E Davies & Son                     | STX00084    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development             | Premises Related-Repair & Maint. General                | 24/12/2010 | 3867772            | 1190     | Revenue         | E Davies & Son                     | STX00084    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 24/12/2010 | 3867775            | 200      | Capital         | Heritage Glass                     | STX00151    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 24/12/2010 | 3867775            | 677.9    | Capital         | Heritage Glass                     | STX00151    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Premises Related-R & M Property Policy Group            | 24/12/2010 | 3867784            | 287.6    | Revenue         | Combrook Homes Ltd                 | STX00288    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health             | Premises Related-R & M Property Policy Group            | 24/12/2010 | 3867784            | 800.4    | Revenue         | Combrook Homes Ltd                 | STX00288    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Premises Related-Repair & Maint. General                | 24/12/2010 | 3867784            | 6025     | Revenue         | Combrook Homes Ltd                 | STX00288    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Premises Related-Repair & Maint. General                | 24/12/2010 | 3867788            | 6025     | Revenue         | Combrook Homes Ltd                 | STX00288    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Premises Related-Repair & Maint. General                | 24/12/2010 | 3867784            | 6936.22  | Revenue         | Combrook Homes Ltd                 | STX00288    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Premises Related-Repair & Maint. General                | 24/12/2010 | 3867788            | 6936.22  | Revenue         | Combrook Homes Ltd                 | STX00288    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Premises Related-R & M Property Policy Group            | 24/12/2010 | 3867789            | 785.67   | Revenue         | Taylor's Mechanical Ltd            | STX00297    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Equipt., Furn. & Materials        | 24/12/2010 | 3867790            | 2215     | Revenue         | Eric Neville Catering Supplies Ltd | STX00358    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-R & M School Insurance                 | 24/12/2010 | 3867791            | 933.42   | Revenue         | Srs Electrical Contractors Ltd     | STX00374    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-Repairs & Maint.-Lm Buy Back           | 24/12/2010 | 3867792            | 1682.94  | Revenue         | Charnock & Slater Ltd              | STX00378    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-R & M School Insurance                 | 24/12/2010 | 3867792            | 2300     | Revenue         | Charnock & Slater Ltd              | STX00378    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-R & M School Insurance                 | 24/12/2010 | 3867792            | 11094.26 | Revenue         | Charnock & Slater Ltd              | STX00378    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867795            | 560.25   | Revenue         | Sdb Maintenance                    | STX00387    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867795            | 701.5    | Revenue         | Sdb Maintenance                    | STX00387    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867795            | 969      | Revenue         | Sdb Maintenance                    | STX00387    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867802            | 1740.8   | Revenue         | Alan Morris                        | STX00392    |
| Shropshire Council | 00GG     | Children's and Education Services - Special  | Third Party Payments-Voluntary Associations             | 24/12/2010 | 3867806            | 1591.45  | Revenue         | Redacted - Personal Information    | TOP19115    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment      | Third Party Payments-Private Contractors                | 24/12/2010 | 3867807            | 11302.82 | Revenue         | Penderels Trust                    | TOP19545    |
| Shropshire Council | 00GG     | Children's and Education Services - Special  | Supplies And Services-Miscellaneous Expenses            | 24/12/2010 | 3867809            | 831.7    | Revenue         | Therap Ease                        | TOP22826    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees    | 24/12/2010 | 3867892            | 2684     | Capital         | K Hogwood                          | TOP25850    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees    | 24/12/2010 | 3867894            | 4000     | Capital         | Mr C Wilson                        | TOP25852    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3870539            | 3151     | Revenue         | Audit Commission                   | CRD00180    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Premises Related-Cleaning Costs                         | 29/12/2010 | 3870540            | 1823.62  | Revenue         | Arrow County Supplies              | CRD00200    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 29/12/2010 | 3870550            | 1217.16  | Revenue         | Diamond Cars (Telford) Limited     | CRD03156    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 29/12/2010 | 3870551            | 1211     | Revenue         | Sgs D H & A M Sands                | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870551            | 2530     | Revenue         | Sgs D H & A M Sands                | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870551            | 3256     | Revenue         | Sgs D H & A M Sands                | CRD03321    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870554            | 973.94   | Revenue         | Hodnet Service Station             | CRD06222    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870554            | 1309     | Revenue         | Hodnet Service Station             | CRD06222    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Equipt., Furn. & Materials        | 29/12/2010 | 3870557            | 1855.48  | Revenue         | Jewson Ltd                         | CRD07782    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Equipt., Furn. & Materials        | 29/12/2010 | 3870557            | 2170.7   | Revenue         | Jewson Ltd                         | CRD07782    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Equipt., Furn. & Materials        | 29/12/2010 | 3870557            | 2839.8   | Revenue         | Jewson Ltd                         | CRD07782    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870561            | 1155     | Revenue         | Lakeside Coaches Ltd               | CRD09389    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870561            | 1155     | Revenue         | Lakeside Coaches Ltd               | CRD09389    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870561            | 3118.5   | Revenue         | Lakeside Coaches Ltd               | CRD09389    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870561            | 4048     | Revenue         | Lakeside Coaches Ltd               | CRD09389    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870561            | 4150.74  | Revenue         | Lakeside Coaches Ltd               | CRD09389    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools  | Supplies And Services-Schools Equipt. & Materials       | 29/12/2010 | 3870563            | 9.99     | Revenue         | Misco                              | CRD10380    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools  | Supplies And Services-Schools Equipt. & Materials       | 29/12/2010 | 3870563            | 42.56    | Revenue         | Misco                              | CRD10380    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools  | Supplies And Services-Schools Equipt. & Materials       | 29/12/2010 | 3870563            | 340.42   | Revenue         | Misco                              | CRD10380    |
| Shropshire Council | 00GG     | Children's and Education Services - Special Schools  | Supplies And Services-Schools Equipt. & Materials       | 29/12/2010 | 3870563            | 849.36   | Revenue         | Misco                              | CRD10380    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3870564            | 553.03   | Revenue         | Midland News Association Ltd       | CRD10463    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870568            | 2424.45  | Revenue         | C Newton                           | CRD10972    |

| Body Name          | Body ref | Service area categorisation  | Expense Type  | Date       | Transaction Number | Amount    | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|--|---|------------|--------------------|-----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870568            | 3158.4    | Revenue         | C Newton                                 | CRD10972    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 29/12/2010 | 3870574            | 8255      | Capital         | Alcontrol Uk                             | CRD12342    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees    | 29/12/2010 | 3870574            | 14075     | Capital         | Alcontrol Uk                             | CRD12342    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870575            | 615       | Revenue         | E C Price & Son                          | CRD12843    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870575            | 902       | Revenue         | E C Price & Son                          | CRD12843    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Premises Related-R & M Property Policy Group            | 29/12/2010 | 3870580            | 485.8     | Revenue         | R M W Electrical Services Ltd            | CRD14706    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Premises Related-R & M Property Policy Group            | 29/12/2010 | 3870580            | 528.48    | Revenue         | R M W Electrical Services Ltd            | CRD14706    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3870584            | 895       | Revenue         | Vic Stroudley Flooring Co Ltd            | CRD15172    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3870584            | 1025      | Revenue         | Vic Stroudley Flooring Co Ltd            | CRD15172    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 29/12/2010 | 3870587            | 1760      | Revenue         | Shropshire Roadsweepers Ltd              | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 29/12/2010 | 3870587            | 2023      | Revenue         | Shropshire Roadsweepers Ltd              | CRD15508    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 29/12/2010 | 3870587            | 2397      | Revenue         | Shropshire Roadsweepers Ltd              | CRD15508    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Supplies And Services-Printing & Stationery             | 29/12/2010 | 3870590            | 725       | Revenue         | Shelley Signs Ltd                        | CRD15719    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870596            | 860       | Revenue         | Vincent Windsor Private Hire             | CRD17363    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 29/12/2010 | 3870599            | 1942515   | Revenue         | West Mercia Police Authority             | CRD17724    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal  | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3870604            | 740.44    | Revenue         | Shrewsbury School                        | CRD19767    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport             | Premises Related-R & M Property Policy Group            | 29/12/2010 | 3870607            | 430.24    | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-R & M School Insurance                 | 29/12/2010 | 3870607            | 510.69    | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Premises Related-Repair & Maint. General                | 29/12/2010 | 3870607            | 558.5     | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Premises Related-R & M School Insurance                 | 29/12/2010 | 3870607            | 727.98    | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth  | Premises Related-R & M Property Policy Group            | 29/12/2010 | 3870607            | 773.11    | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools  | Premises Related-R & M School Insurance                 | 29/12/2010 | 3870607            | 847.91    | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Premises Related-R & M School Insurance                 | 29/12/2010 | 3870607            | 928.23    | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Premises Related-R & M Property Policy Group            | 29/12/2010 | 3870607            | 4500      | Revenue         | Roofing Construction Services Ltd        | CRD22298    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children         | Third Party Payments-Private Contractors                | 29/12/2010 | 3870617            | 12404     | Revenue         | Clifford House                           | CRD32476    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage             | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3870620            | 774       | Revenue         | T S & E L Acton                          | CRD36495    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 29/12/2010 | 3870623            | 50000     | Capital         | R G Stones (Buildings) Ltd               | CRD40357    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment      | Transfer Payments-Other                                 | 29/12/2010 | 3870627            | 1695.5    | Revenue         | Hearing Products International Ltd       | CRD43306    |
| Shropshire Council | 00GG     | County Training trading account - Training   | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3870628            | 833       | Revenue         | Asdan                                    | CRD44009    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Contingency/Other Capital-Suspense                      | 29/12/2010 | 3870629            | 224285.82 | Revenue         | West Mercia Supplies                     | CRD44823    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870632            | 430       | Revenue         | Comet Cars Limited                       | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870632            | 475       | Revenue         | Comet Cars Limited                       | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870632            | 820       | Revenue         | Comet Cars Limited                       | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870632            | 1260      | Revenue         | Comet Cars Limited                       | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870632            | 1554      | Revenue         | Comet Cars Limited                       | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870632            | 1980      | Revenue         | Comet Cars Limited                       | CRD46377    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres                                       | Premises Related-Rents                                  | 29/12/2010 | 3870636            | 721.5     | Revenue         | Morris Co                                | CRD47893    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres                                       | Premises Related-Rents                                  | 29/12/2010 | 3870636            | 726       | Revenue         | Morris Co                                | CRD47893    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services       | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3870643            | 620.26    | Revenue         | Blue Eyed Soul Dance Co                  | CRD52322    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support Services       | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3870643            | 12802.5   | Revenue         | Blue Eyed Soul Dance Co                  | CRD52322    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 29/12/2010 | 3870646            | -1316.26  | Revenue         | Cable & Wireless Communications          | CRD53416    |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 29/12/2010 | 3870646            | 4452.84   | Revenue         | Cable & Wireless Communications          | CRD53416    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870649            | 924       | Revenue         | Tonys Taxi                               | CRD54716    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 29/12/2010 | 3870652            | 806       | Revenue         | A J Shakespeare                          | CRD55216    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet  | Current Assets-Debtors                                  | 29/12/2010 | 3870654            | 910925    | Revenue         | Shropshire & Wrekin Fire Authority       | CRD55634    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Premises Related-R & M School Insurance                 | 29/12/2010 | 3870655            | 1092.34   | Revenue         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 29/12/2010 | 3870655            | 1503.53   | Capital         | Window & Door Contract Services          | CRD56341    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Services/Allowances               | 29/12/2010 | 3870663            | 1078      | Revenue         | Ocr                                      | CRD57617    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870664            | 1575      | Revenue         | Mytton Vale Hire Ta R J Bradbury & Son L | CRD57626    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870664            | 1890      | Revenue         | Mytton Vale Hire Ta R J Bradbury & Son L | CRD57626    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870664            | 2310      | Revenue         | Mytton Vale Hire Ta R J Bradbury & Son L | CRD57626    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                 | 29/12/2010 | 3870665            | 628.11    | Revenue         | Extra Personnel Ltd                      | CRD58372    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work | Employees-Support Staff                                 | 29/12/2010 | 3870665            | 866.95    | Revenue         | Extra Personnel Ltd                      | CRD58372    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870679            | 1540      | Revenue         | Shawbury Taxis                           | CRD61867    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport   | Supplies And Services-Grants & Subscriptions            | 29/12/2010 | 3870685            | 563.99    | Revenue         | Liyell Limited T/A Midland               | CRD62478    |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planning, Policy & Strategy                      | Support Services-Other Support Services                 | 29/12/2010 | 3870686            | 635.06    | Revenue         | Mouchel Limited                          | CRD62496    |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planning, Policy & Strategy                      | Support Services-Other Support Services                 | 29/12/2010 | 3870686            | 674.02    | Revenue         | Mouchel Limited                          | CRD62496    |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planning, Policy & Strategy                      | Support Services-Other Support Services                 | 29/12/2010 | 3870686            | 1343.51   | Revenue         | Mouchel Limited                          | CRD62496    |
| Shropshire Council | 00GG     | Highways and Transport Services - Traffic Management & Road Safety                           | Support Services-Other Support Services                 | 29/12/2010 | 3870686            | 1677.19   | Revenue         | Mouchel Limited                          | CRD62496    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 29/12/2010 | 3870689            | 528       | Revenue         | First Call Taxis Ltd                     | CRD62832    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Income-Other Grants & Reimbursements                    | 29/12/2010 | 3870693            | 687.76    | Revenue         | Woodhouse Private Hire Ltd               | CRD65198    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                             | Transfer Payments-Other                                 | 29/12/2010 | 3870702            | 3775      | Revenue         | South Shropshire Furniture Scheme        | CRD67683    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870708            | 440       | Revenue         | Central Taxis Ltd                        | CRD68272    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870708            | 550       | Revenue         | Central Taxis Ltd                        | CRD68272    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870708            | 648       | Revenue         | Central Taxis Ltd                        | CRD68272    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870708            | 660       | Revenue         | Central Taxis Ltd                        | CRD68272    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870708            | 748       | Revenue         | Central Taxis Ltd                        | CRD68272    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                              | Transport Related-Direct Transport Costs                | 29/12/2010 | 3870708            | 798       | Revenue         | Central Taxis Ltd                        | CRD68272    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870708            | 992       | Revenue         | Central Taxis Ltd                        | CRD68272    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870708            | 1224      | Revenue         | Central Taxis Ltd                        | CRD68272    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870708            | 1440      | Revenue         | Central Taxis Ltd                        | CRD68272    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                                 | Transport Related-Transport Recharges                   | 29/12/2010 | 3870708            | 2168.88   | Revenue         | Central Taxis Ltd                        | CRD68272    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Clothing Uniform & Laundry        | 29/12/2010 | 3870714            | 69        | Revenue         | Harris Sports Ltd                        | CRD69794    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Clothing Uniform & Laundry        | 29/12/2010 | 3870714            | 69        | Revenue         | Harris Sports Ltd                        | CRD69794    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Clothing Uniform & Laundry        | 29/12/2010 | 3870714            | 138       | Revenue         | Harris Sports Ltd                        | CRD69794    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Clothing Uniform & Laundry        | 29/12/2010 | 3870714            | 207       | Revenue         | Harris Sports Ltd                        | CRD69794    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Clothing Uniform & Laundry        | 29/12/2010 | 3870714            | 299       | Revenue         | Harris Sports Ltd                        | CRD69794    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Clothing Uniform & Laundry        | 29/12/2010 | 3870714            | 368       | Revenue         | Harris Sports Ltd                        | CRD69794    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment      | Transfer Payments-Other                                 | 29/12/2010 | 3870715            | 735.9     | Revenue         | Anchor Trust                             | CRD70508    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Supplies And Services-Schools Equipt. & Materials       | 29/12/2010 | 3870718            | 450       | Revenue         | Mymaths Ltd                              | CRD71001    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Premises Related-R & M Property Policy Group            | 29/12/2010 | 3870722            | 670       | Revenue         | Derek Griffiths Decorating Contr Ltd     | CRD71531    |
| Shropshire Council | 00GG     | Children's and Education Services - Secondary Schools  | Premises Related-Repairs & Maint.-Lm Buy Back           | 29/12/2010 | 3870722            | 910       | Revenue         | Derek Griffiths Decorating Contr Ltd     | CRD71531    |

| Body Name          | Body ref | Service area categorisation  | Expense Type  | Date       | Transaction Number | Amount    | Capital/Revenue | Supplier Name                            | Supplier ID   |
|--------------------|----------|--|---|------------|--------------------|-----------|-----------------|--|---------------|
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                  | Premises Related-Repairs & Maint.-Lm Buy Back           | 29/12/2010 | 3870722            | 9620      | Revenue         | Derek Griffiths Decorating Contr Ltd     | CRD71531      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Supplies And Services-Grants & Subscriptions            | 29/12/2010 | 3870730            | 750.13    | Revenue         | British Gas Business                     | CRD73766      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Premises Related-Repair & Maint. Grounds                | 29/12/2010 | 3870734            | 490       | Revenue         | Lewis Arborcare Ltd                      | CRD75099      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Premises Related-Repair & Maint. Grounds                | 29/12/2010 | 3870734            | 500       | Revenue         | Lewis Arborcare Ltd                      | CRD75099      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open Spaces              | Third Party Payments-Private Contractors                | 29/12/2010 | 3870734            | 765       | Revenue         | Lewis Arborcare Ltd                      | CRD75099      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 29/12/2010 | 3870738            | 510       | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 29/12/2010 | 3870738            | 1135.06   | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 29/12/2010 | 3870738            | 2429.02   | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 29/12/2010 | 3870738            | 2653.42   | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 29/12/2010 | 3870738            | 2860      | Revenue         | Nsl Ltd T/A Patient First Shropshire Ltd | CRD75397      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Supplies And Services-Catering                          | 29/12/2010 | 3870740            | 31.39     | Revenue         |  | 3663 CRD76838 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Supplies And Services-Catering                          | 29/12/2010 | 3870740            | 551.72    | Revenue         |  | 3663 CRD76838 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs                | 29/12/2010 | 3870741            | 137.96    | Revenue         | Jeff S Taxis & Minibuses                 | CRD77164      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs                | 29/12/2010 | 3870741            | 137.96    | Revenue         | Jeff S Taxis & Minibuses                 | CRD77164      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs                | 29/12/2010 | 3870741            | 170.7     | Revenue         | Jeff S Taxis & Minibuses                 | CRD77164      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs                | 29/12/2010 | 3870741            | 275.93    | Revenue         | Jeff S Taxis & Minibuses                 | CRD77164      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 29/12/2010 | 3870741            | 462       | Revenue         | Jeff S Taxis & Minibuses                 | CRD77164      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs                | 29/12/2010 | 3870741            | 512.1     | Revenue         | Jeff S Taxis & Minibuses                 | CRD77164      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 29/12/2010 | 3870741            | 778.8     | Revenue         | Jeff S Taxis & Minibuses                 | CRD77164      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 29/12/2010 | 3870741            | 801.3     | Revenue         | Jeff S Taxis & Minibuses                 | CRD77164      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 29/12/2010 | 3870741            | 838.5     | Revenue         | Jeff S Taxis & Minibuses                 | CRD77164      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 29/12/2010 | 3870741            | 851       | Revenue         | Jeff S Taxis & Minibuses                 | CRD77164      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 29/12/2010 | 3870741            | 1056      | Revenue         | Jeff S Taxis & Minibuses                 | CRD77164      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 29/12/2010 | 3870741            | 1232      | Revenue         | Jeff S Taxis & Minibuses                 | CRD77164      |
| Shropshire Council | 00GG     | Children's and Education Services - Special  | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3870747            | 220       | Revenue         | Pro Active Adventure                     | CRD78087      |
| Shropshire Council | 00GG     | Children's and Education Services - Special  | Third Party Payments-Voluntary Associations             | 29/12/2010 | 3870747            | 946       | Revenue         | Pro Active Adventure                     | CRD78087      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 29/12/2010 | 3870753            | 1037.4    | Revenue         | Mc2                                      | CRD79692      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs                | 29/12/2010 | 3870753            | 1692.6    | Revenue         | Mc2                                      | CRD79692      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 29/12/2010 | 3870755            | 850       | Revenue         | Jack Thornton                            | CRD80423      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport     | Supplies And Services-Equip., Furn. & Materials         | 29/12/2010 | 3870757            | 81.21     | Revenue         | Swimrite Supplies Ltd                    | CRD80548      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport     | Supplies And Services-Equip., Furn. & Materials         | 29/12/2010 | 3870757            | 390.93    | Revenue         | Swimrite Supplies Ltd                    | CRD80548      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services                      | Transport Related-Direct Transport Costs                | 29/12/2010 | 3870761            | 680       | Revenue         | One To 1 Cars Oswestry                   | CRD80927      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 29/12/2010 | 3870762            | 1848      | Revenue         | Jubilee Travel                           | CRD81332      |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support                         | Transport Related-Transport Recharges                   | 29/12/2010 | 3870762            | 1936      | Revenue         | Jubilee Travel                           | CRD81332      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 29/12/2010 | 3870766            | 113746.55 | Capital         | Interserve Project Services Ltd          | CRD81722      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development     | Premises Related-Repair & Maint. General                | 29/12/2010 | 3870767            | 985       | Revenue         | Chimney & Canopy Systems Ltd             | CRD81956      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees    | 29/12/2010 | 3870771            | 5698.48   | Capital         | Jones & Hampton Ltd                      | CRD82634      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                  | Premises Related-R & M Property Policy Group            | 29/12/2010 | 3870774            | 87.55     | Revenue         | Oakleaf Technical Services Ltd           | CRD82897      |
| Shropshire Council | 00GG     | Children's and Education Services - Primary Schools                                  | Premises Related-R & M Property Policy Group            | 29/12/2010 | 3870774            | 87.55     | Revenue         | Oakleaf Technical Services Ltd           | CRD82897      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Premises Related-R & M Property Policy Group            | 29/12/2010 | 3870774            | 87.55     | Revenue         | Oakleaf Technical Services Ltd           | CRD82897      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Premises Related-R & M Property Policy Group            | 29/12/2010 | 3870774            | 87.55     | Revenue         | Oakleaf Technical Services Ltd           | CRD82897      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Premises Related-R & M Property Policy Group            | 29/12/2010 | 3870774            | 87.55     | Revenue         | Oakleaf Technical Services Ltd           | CRD82897      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Premises Related-R & M Property Policy Group            | 29/12/2010 | 3870774            | 87.55     | Revenue         | Oakleaf Technical Services Ltd           | CRD82897      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health     | Premises Related-R & M Property Policy Group            | 29/12/2010 | 3870774            | 90        | Revenue         | Oakleaf Technical Services Ltd           | CRD82897      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Premises Related-R & M Property Policy Group            | 29/12/2010 | 3870774            | 125.66    | Revenue         | Oakleaf Technical Services Ltd           | CRD82897      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Premises Related-R & M Property Policy Group            | 29/12/2010 | 3870774            | 226.6     | Revenue         | Oakleaf Technical Services Ltd           | CRD82897      |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated                            | Premises Related-R & M Property Policy Group            | 29/12/2010 | 3870774            | 226.6     | Revenue         | Oakleaf Technical Services Ltd           | CRD82897      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account   | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3870785            | 1000      | Revenue         | Burton Environmental Services Ltd        | CRD85107      |
| Shropshire Council | 00GG     | Housing Services - Homelessness  | Supplies And Services-Grants & Subscriptions            | 29/12/2010 | 3870787            | 700       | Revenue         | Meres And Mosses Housing Association     | CRD86012      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings  | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3870790            | 3000      | Revenue         | The Hereford Academy                     | CRD86804      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 29/12/2010 | 3870791            | 9174.31   | Capital         | Mitie Property Services (Uk) Ltd         | CRD86881      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Construction/Conver | 29/12/2010 | 3870794            | 19741.88  | Capital         | Breedon Aggregates Ltd                   | CRD87098      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Survey/Arch Fees    | 29/12/2010 | 3870795            | 906.37    | Capital         | Eaga Heating Services Ltd                | CRD87642      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage     | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3870797            | 2236.51   | Revenue         | Sony Pictures Releasing (United Kingdom) | CRD88575      |
| Shropshire Council | 00GG     | Central Services - Trading Services  | Supplies And Services-Communications & Computing        | 29/12/2010 | 3870799            | 1785      | Revenue         | Red Tray Ltd                             | CRD89342      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees    | 29/12/2010 | 3870806            | 1721.34   | Capital         | A P Architecture Limited                 | CRD90380      |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning                     | Employees-Indirect Employee Expenses                    | 29/12/2010 | 3870813            | 575       | Revenue         | Arthritis Care                           | CRD91114      |
| Shropshire Council | 00GG     | Housing Services - Homelessness  | Premises Related-Repair & Maint. General                | 29/12/2010 | 3870850            | 693       | Revenue         | Grensec 2000 Ltd                         | CRD92232      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Employees-Support Staff                                 | 29/12/2010 | 3870818            | 477.23    | Revenue         | Liquid Personnel                         | CRD92543      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Employees-Support Staff                                 | 29/12/2010 | 3870818            | 730.62    | Revenue         | Liquid Personnel                         | CRD92543      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Employees-Support Staff                                 | 29/12/2010 | 3870818            | 817.29    | Revenue         | Liquid Personnel                         | CRD92543      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Employees-Support Staff                                 | 29/12/2010 | 3870818            | 850.44    | Revenue         | Liquid Personnel                         | CRD92543      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Employees-Support Staff                                 | 29/12/2010 | 3870818            | 870.95    | Revenue         | Liquid Personnel                         | CRD92543      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill      | Employees-Support Staff                                 | 29/12/2010 | 3870818            | 1246.35   | Revenue         | Liquid Personnel                         | CRD92543      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces              | Supplies And Services-Printing & Stationery             | 29/12/2010 | 3870819            | 2100      | Revenue         | Feildfare Trust                          | CRD92974      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces              | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3870819            | 2650      | Revenue         | Feildfare Trust                          | CRD92974      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development     | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3870820            | 2362      | Revenue         | Shropshire Tourism (Uk) Ltd              | CRD93058      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees    | 29/12/2010 | 3870824            | 1446      | Capital         | Hyder Consulting (Uk) Ltd                | CRD93579      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees    | 29/12/2010 | 3870824            | 1446      | Capital         | Hyder Consulting (Uk) Ltd                | CRD93579      |
| Shropshire Council | 00GG     | None BVACOP - Capital  | Contingency/Other Capital-Capital - Consultants Fees    | 29/12/2010 | 3870824            | 7108      | Capital         | Hyder Consulting (Uk) Ltd                | CRD93579      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children | Third Party Payments-Private Contractors                | 29/12/2010 | 3870829            | 793.6     | Revenue         | Compass Children Services                | CRD94046      |
| Shropshire Council | 00GG     | Central Services - Other Services  | Supplies And Services-Grants & Subscriptions            | 29/12/2010 | 3870831            | 1500      | Revenue         | Ellesmere Chamber Of Commerce            | CRD94069      |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services  | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3871037            | 792.13    | Revenue         | Abbeyfield Bishops Castle & Dist Soc Ltd | GSP00001      |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services  | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3871038            | 554.28    | Revenue         | Anchor Trust                             | GSP00004      |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services  | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3871038            | 558.47    | Revenue         | Anchor Trust                             | GSP00004      |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services  | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3871039            | 1174      | Revenue         | Beth Johnson Housing Association Ltd     | GSP00005      |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services  | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3871040            | 1114.7    | Revenue         | Bromford Carinthia Housing Association L | GSP00006      |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services  | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3871040            | 8082.66   | Revenue         | Bromford Carinthia Housing Association L | GSP00006      |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services  | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3871040            | 8678.88   | Revenue         | Bromford Carinthia Housing Association L | GSP00006      |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services  | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3871040            | 15033.86  | Revenue         | Bromford Carinthia Housing Association L | GSP00006      |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services  | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3871041            | 509.14    | Revenue         | Equity Housing Group                     | GSP00007      |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services  | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3871044            | 2622.24   | Revenue         | Mercian Housing Association              | GSP00013      |















| Body Name          | Body ref | Service area categorisation   | Expense Type                                | Date       | Transaction Number | Amount    | Capital/Revenue | Supplier Name                         | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|-----------|-----------------|---------------------------------------|-------------|
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871204            | 1649.76   | Revenue         | Milkwood Care Limited                 | HOM00821    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871205            | 1436.28   | Revenue         | The Keepings Ltd (Birkdale Account)   | HOM00829    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871206            | 1513.36   | Revenue         | Whitelodge Alveley Ltd                | HOM00830    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871206            | 21352.08  | Revenue         | Whitelodge Alveley Ltd                | HOM00830    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871207            | 1353.16   | Revenue         | Redacted - Personal Information       | HOM00851    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                       | Third Party Payments-Private Contractors    | 29/12/2010 | 3871208            | 1123.84   | Revenue         | Redacted - Personal Information       | HOM00857    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871209            | 1611.22   | Revenue         | Abbey Healthcare Homes Ltd            | HOM00862    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Income-Fees & Charges                       | 29/12/2010 | 3871210            | -1175.6   | Revenue         | Hendra Healthcare (Ludlow) Ltd        | HOM00863    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871210            | 21481.99  | Revenue         | Hendra Healthcare (Ludlow) Ltd        | HOM00863    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871211            | 2249.52   | Revenue         | Oaken Terrace Care Home               | HOM00864    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871211            | 3807.5    | Revenue         | Oaken Terrace Care Home               | HOM00864    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                       | 29/12/2010 | 3871212            | -1855.19  | Revenue         | Prospects                             | HOM00866    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871212            | 38086.6   | Revenue         | Prospects                             | HOM00866    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                       | Third Party Payments-Private Contractors    | 29/12/2010 | 3871213            | 1341.32   | Revenue         | Redacted - Personal Information       | HOM00869    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871214            | 5781.64   | Revenue         | John Munrow Independant Hospital      | HOM00886    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871215            | 1349.16   | Revenue         | Redacted - Personal Information       | HOM00887    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871216            | 8362.6    | Revenue         | Cerrig Camu Ltd                       | HOM00889    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871217            | 9632.4    | Revenue         | Castlebeck Care                       | HOM00890    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871217            | 32177     | Revenue         | Castlebeck Care                       | HOM00890    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871218            | 1950.92   | Revenue         | Brookfield Nursing Home               | HOM00898    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                       | 29/12/2010 | 3871219            | -725.8    | Revenue         | Highfield Court                       | HOM00901    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871219            | 5951.4    | Revenue         | Highfield Court                       | HOM00901    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871220            | -5437.26  | Revenue         | Morris Care Ltd                       | HOM00905    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors    | 29/12/2010 | 3871220            | 2979.44   | Revenue         | Morris Care Ltd                       | HOM00905    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871220            | 3302.4    | Revenue         | Morris Care Ltd                       | HOM00905    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871220            | 5905.4    | Revenue         | Morris Care Ltd                       | HOM00905    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871221            | -3584.06  | Revenue         | Hampton Court Nursing Home            | HOM00906    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871221            | 2600      | Revenue         | Hampton Court Nursing Home            | HOM00906    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871221            | 6116.24   | Revenue         | Hampton Court Nursing Home            | HOM00906    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871222            | 2309.36   | Revenue         | The Garth Care Home                   | HOM00918    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors    | 29/12/2010 | 3871223            | 3853.6    | Revenue         | Himley Mill Nursing Home              | HOM00920    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                       | Third Party Payments-Private Contractors    | 29/12/2010 | 3871224            | 3464.4    | Revenue         | Alfred House Residential Care Home    | HOM00927    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871225            | 1903.76   | Revenue         | Beaumaris Court Care Home             | HOM00934    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871225            | 2645.72   | Revenue         | Beaumaris Court Care Home             | HOM00934    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871226            | 6404.68   | Revenue         | Espa Ltd                              | HOM00942    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871227            | 1733.44   | Revenue         | Prospect House (Malpas) Ltd           | HOM00951    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871227            | 3000      | Revenue         | Prospect House (Malpas) Ltd           | HOM00951    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871227            | 4136.4    | Revenue         | Prospect House (Malpas) Ltd           | HOM00951    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871228            | 2726.4    | Revenue         | Moorlands Rehabilitation (Staffs) Ltd | HOM00974    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871228            | 3081.52   | Revenue         | Moorlands Rehabilitation (Staffs) Ltd | HOM00974    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871229            | 14660.64  | Revenue         | Shaw Health Care                      | HOM00977    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871230            | 879.72    | Revenue         | The Bridgewood Trust Ltd              | HOM00989    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors    | 29/12/2010 | 3871230            | 879.72    | Revenue         | The Bridgewood Trust Ltd              | HOM00989    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871231            | 1404.68   | Revenue         | Bradwell Hall Nursing Home            | HOM01013    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871232            | 1906.64   | Revenue         | Foxley House Residential Home         | HOM01016    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871233            | 2698.32   | Revenue         | Redacted - Personal Information       | HOM01027    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871234            | 40094.85  | Revenue         | Conover College Ltd                   | HOM01032    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871235            | 5710.12   | Revenue         | Craegmoor Healthcare                  | HOM01038    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                       | 29/12/2010 | 3871236            | -574      | Revenue         | Redacted - Personal Information       | HOM01039    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871236            | 1349.16   | Revenue         | Redacted - Personal Information       | HOM01039    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                       | Third Party Payments-Private Contractors    | 29/12/2010 | 3871238            | 4052.12   | Revenue         | Potensial Ltd T/A Potens              | HOM01043    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871239            | 1527.52   | Revenue         | Summerdyne Nursing Home               | HOM01054    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871239            | 1533.2    | Revenue         | Summerdyne Nursing Home               | HOM01054    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871240            | 1686.45   | Revenue         | Redacted - Personal Information       | HOM01058    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871241            | 1336.36   | Revenue         | The Conifers Care Home                | HOM01062    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871242            | 10737.76  | Revenue         | The New Barn                          | HOM01065    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871243            | 1494.32   | Revenue         | Mr Jib Patel Ta Astley Hall Care Home | HOM01069    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871244            | 1442.96   | Revenue         | Redacted - Personal Information       | HOM01088    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871245            | 10730.64  | Revenue         | Adelphi Care Services Ltd             | HOM01092    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871245            | 28161.72  | Revenue         | Adelphi Care Services Ltd             | HOM01092    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871246            | 6031.72   | Revenue         | Maesteilo Care Homes Ltd              | HOM01096    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871247            | 1429.96   | Revenue         | Woodford House                        | HOM01100    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871248            | 2698.32   | Revenue         | Redacted - Personal Information       | HOM01101    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                       | 29/12/2010 | 3871249            | -621      | Revenue         | Loppington House                      | HOM01107    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871249            | 13014.04  | Revenue         | Loppington House                      | HOM01107    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871250            | 3150      | Revenue         | Rylands Care Ltd                      | HOM01111    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871251            | 1252.48   | Revenue         | Bupa Care Homes                       | HOM01112    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                       | Third Party Payments-Private Contractors    | 29/12/2010 | 3871252            | 4463.64   | Revenue         | Redacted - Personal Information       | HOM01115    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871253            | 4943.36   | Revenue         | Appledale Cottage Residential Home    | HOM01121    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871254            | 1349.16   | Revenue         | Redacted - Personal Information       | HOM01125    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871254            | 1768.56   | Revenue         | Redacted - Personal Information       | HOM01125    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871255            | 1848      | Revenue         | Foxtroy Residential Home              | HOM01132    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871256            | 4639      | Revenue         | Bethphage                             | HOM01142    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871256            | 5291.84   | Revenue         | Bethphage                             | HOM01142    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871256            | 6892.4    | Revenue         | Bethphage                             | HOM01142    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871256            | 18556     | Revenue         | Bethphage                             | HOM01142    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871256            | 20345.28  | Revenue         | Bethphage                             | HOM01142    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871256            | 110258.73 | Revenue         | Bethphage                             | HOM01142    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871257            | 1866      | Revenue         | Stocks Hall Care Homes Ltd            | HOM01150    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871258            | 6425.84   | Revenue         | Shaw Healthcare (Homes) Ltd           | HOM01153    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871259            | 2203.48   | Revenue         | Longmead Court Nursing Home           | HOM01158    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871260            | 3000      | Revenue         | Corbrook Court Care Home              | HOM01159    |

Payments over £500 - December 2010

| Body Name          | Body ref | Service area categorisation   | Expense Type                                | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871261            | 5650.48  | Revenue         | Scotia Health Care Ltd                   | HOM01160    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871262            | 2240     | Revenue         | S & J Arithoppah                         | HOM01169    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871263            | 7119.68  | Revenue         | Standford Villa                          | HOM01180    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Income-Fees & Charges                       | 29/12/2010 | 3871265            | -2352.72 | Revenue         | Perthyn                                  | HOM01193    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Contingency/Other Capital-Suspense          | 29/12/2010 | 3871265            | 785.4    | Revenue         | Perthyn                                  | HOM01193    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Contingency/Other Capital-Suspense          | 29/12/2010 | 3871265            | 1373.48  | Revenue         | Perthyn                                  | HOM01193    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871265            | 8383.08  | Revenue         | Perthyn                                  | HOM01193    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871265            | 26250.92 | Revenue         | Perthyn                                  | HOM01193    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871265            | 55856.08 | Revenue         | Perthyn                                  | HOM01193    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871265            | 57198.44 | Revenue         | Perthyn                                  | HOM01193    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871266            | 10836.8  | Revenue         | Adelphi Care Services Ltd                | HOM01200    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871266            | 12656.96 | Revenue         | Adelphi Care Services Ltd                | HOM01200    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871266            | 73407.4  | Revenue         | Adelphi Care Services Ltd                | HOM01200    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871267            | 1833     | Revenue         | Redacted - Personal Information          | HOM01205    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871268            | 17173.72 | Revenue         | The Pines Residential Home               | HOM01213    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871269            | 2203.24  | Revenue         | Dundee City Council                      | HOM01225    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871270            | 1564     | Revenue         | Camplehay Residential Home               | HOM01231    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871271            | 1656.28  | Revenue         | Aldbury Nursing Home                     | HOM01232    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871272            | 3192.16  | Revenue         | The Forbury                              | HOM01233    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871273            | 2051.88  | Revenue         | Orchard House Nursing Home               | HOM01234    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                       | Third Party Payments-Private Contractors    | 29/12/2010 | 3871274            | 3410.48  | Revenue         | Column House                             | HOM01236    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871274            | 3864.6   | Revenue         | Column House                             | HOM01236    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871275            | 1535.96  | Revenue         | Ashfield House                           | HOM01240    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871276            | 7934.12  | Revenue         | Meifod Care Home                         | HOM01241    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871277            | 1868.4   | Revenue         | Audlem Countrynursing Home               | HOM01245    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871278            | 1355.68  | Revenue         | Walnut Villa                             | HOM01248    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871279            | 1478.32  | Revenue         | M & J Murphy Ta Highcroft Res Care Home  | HOM01249    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871280            | 2108.4   | Revenue         | Heron Hill Care Home                     | HOM01257    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors    | 29/12/2010 | 3871281            | 3064.36  | Revenue         | Meadowbrook Neurodisability Centre       | HOM01261    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors    | 29/12/2010 | 3871281            | 3144.36  | Revenue         | Meadowbrook Neurodisability Centre       | HOM01261    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871281            | 6062.49  | Revenue         | Meadowbrook Neurodisability Centre       | HOM01261    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment | Third Party Payments-Private Contractors    | 29/12/2010 | 3871281            | 6746.75  | Revenue         | Meadowbrook Neurodisability Centre       | HOM01261    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871282            | 3519     | Revenue         | Grove Court                              | HOM01262    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871283            | 4417.6   | Revenue         | Vyrnway Nursing Home                     | HOM01264    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871284            | 3058.84  | Revenue         | Perry Locks Nursing Home                 | HOM01265    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871285            | 1904     | Revenue         | Fairfield House                          | HOM01266    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871286            | 1896.64  | Revenue         | The City Of Edinburgh Council            | HOM01272    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871287            | 2698.32  | Revenue         | Redacted - Personal Information          | HOM01274    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871288            | 2580.8   | Revenue         | Field House Care Home                    | HOM01275    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871289            | 2658.52  | Revenue         | Amberley House Care Home                 | HOM01276    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871290            | 7750.4   | Revenue         | Coverage Care Services Ltd               | HOM01278    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871290            | 19320    | Revenue         | Coverage Care Services Ltd               | HOM01278    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871290            | 23200    | Revenue         | Coverage Care Services Ltd               | HOM01278    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871290            | 28598.52 | Revenue         | Coverage Care Services Ltd               | HOM01278    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871290            | 143520.8 | Revenue         | Coverage Care Services Ltd               | HOM01278    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871291            | 1349.16  | Revenue         | Redacted - Personal Information          | HOM01279    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871292            | -1349.16 | Revenue         | Redacted - Personal Information          | HOM01283    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871292            | 2698.32  | Revenue         | Redacted - Personal Information          | HOM01283    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871293            | 4625.48  | Revenue         | Choices Care                             | HOM01284    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871294            | 2824     | Revenue         | Lynhales Hall Nursing Home               | HOM01286    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871295            | 1744     | Revenue         | Tamaris Healthcare Ltd                   | HOM01289    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871296            | 3345.72  | Revenue         | Hernes Nest                              | HOM01296    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871297            | 2258     | Revenue         | Mencap Support Services                  | HOM01297    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871298            | 8648.88  | Revenue         | Rosewood                                 | HOM01298    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871299            | 1662.32  | Revenue         | Bryn Estyn Care Home                     | HOM01308    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871300            | 25473.8  | Revenue         | Croxtan Lodge Castlebeck Care Teasdale   | HOM01313    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871301            | 1546     | Revenue         | Jah Jireh Charity Homes                  | HOM01318    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871302            | 1841.22  | Revenue         | Isle Court Nursing Home                  | HOM01322    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871302            | 1952.84  | Revenue         | Isle Court Nursing Home                  | HOM01322    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871302            | 5082.07  | Revenue         | Isle Court Nursing Home                  | HOM01322    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871303            | 6060     | Revenue         | Lyndale (Hereford) Ltd T/A Sunnydale     | HOM01324    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871304            | 1494.44  | Revenue         | Stonebow House                           | HOM01326    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871305            | 1725.24  | Revenue         | Mayflower Court                          | HOM01331    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871306            | 9951.42  | Revenue         | Coverage Care Lightmoor View Care Home   | HOM01332    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871307            | 2078.96  | Revenue         | Maple Court Nursing Home                 | HOM01339    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871308            | 1416     | Revenue         | Greenhill Residential Home (Bupa)        | HOM01341    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871309            | 1506.92  | Revenue         | Wychbury Care Services                   | HOM01345    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871310            | 2300     | Revenue         | Bramshall Old Rectory                    | HOM01350    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871311            | 3822     | Revenue         | Sunrise Operations Ltd (Assisted Living) | HOM01353    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871312            | 1349.16  | Revenue         | Redacted - Personal Information          | HOM01354    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871313            | 3101.28  | Revenue         | Waverley House                           | HOM01355    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871314            | 2200     | Revenue         | Wheaton Aston Court                      | HOM01357    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871315            | 3041.16  | Revenue         | Plas Bod Llwyd                           | HOM01360    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871316            | 1520     | Revenue         | Wymeswold Court                          | HOM01361    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871317            | 1749.32  | Revenue         | Ifield Park                              | HOM01362    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871318            | 1388     | Revenue         | Thistle Gate House                       | HOM01363    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871319            | 2535.7   | Revenue         | Parklands Court Nursing Home             | HOM01364    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871320            | 13500    | Revenue         | Consensus Support                        | HOM01366    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871320            | 23748    | Revenue         | Consensus Support                        | HOM01366    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill         | Third Party Payments-Private Contractors    | 29/12/2010 | 3871321            | 1932     | Revenue         | Steep House Nursing Home                 | HOM01367    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                     | Third Party Payments-Private Contractors    | 29/12/2010 | 3871322            | 3494.6   | Revenue         | The Coach House                          | HOM01370    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations | 29/12/2010 | 3871322            | 8870.2   | Revenue         | The Coach House                          | HOM01370    |

| Body Name          | Body ref | Service area categorisation   | Expense Type  | Date       | Transaction Number | Amount   | Capital/Revenue | Supplier Name                            | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|----------|-----------------|--|-------------|
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871323            | 6560     | Revenue         | Field House                              | HOM01371    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871324            | -3569.24 | Revenue         | Stretton Hall Nursing Home               | HOM01372    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                           | Third Party Payments-Private Contractors                | 29/12/2010 | 3871324            | 1000     | Revenue         | Stretton Hall Nursing Home               | HOM01372    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871324            | 1513.36  | Revenue         | Stretton Hall Nursing Home               | HOM01372    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 29/12/2010 | 3871324            | 3000     | Revenue         | Stretton Hall Nursing Home               | HOM01372    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 29/12/2010 | 3871325            | 2880     | Revenue         | Weston House Nursing Home                | HOM01373    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871326            | 1779.96  | Revenue         | The Manor House Nursing & Res Home Bupa  | HOM01374    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment       | Third Party Payments-Private Contractors                | 29/12/2010 | 3871327            | 10244.24 | Revenue         | Church Walk Health Care Ltd              | HOM01376    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871328            | 1568     | Revenue         | East Park Court (Ideal Care Homes Ltd)   | HOM01385    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                           | Third Party Payments-Private Contractors                | 29/12/2010 | 3871329            | 3292.96  | Revenue         | Redacted - Personal Information          | HOM01389    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871330            | 1480.68  | Revenue         | Riverslie                                | HOM01394    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                             | Third Party Payments-Private Contractors                | 29/12/2010 | 3871331            | 27792.69 | Revenue         | Beacon Supported Living Ltd              | HOM01399    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment       | Third Party Payments-Private Contractors                | 29/12/2010 | 3871332            | 5484.92  | Revenue         | The Meath Epilepsy Trust                 | HOM01400    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871333            | 1672     | Revenue         | Bowood Mews                              | HOM01408    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871334            | 1540.6   | Revenue         | Coverage Care Services Ltd (Farcroft)    | HOM01409    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871335            | 1741.2   | Revenue         | Howgate House (Southern Cross Healthcare | HOM01410    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 29/12/2010 | 3871336            | 3000     | Revenue         | Perrins House Nursing Home               | HOM01412    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871337            | 1612     | Revenue         | Oxenford House                           | HOM01414    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871338            | 3204     | Revenue         | St Teresa'S Home                         | HOM01415    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871339            | 1472     | Revenue         | Cambrian House                           | HOM01416    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                           | Third Party Payments-Private Contractors                | 29/12/2010 | 3871340            | 1349.16  | Revenue         | Redacted - Personal Information          | HOM01419    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871341            | 1271.8   | Revenue         | Albrighton Care Homes Ltd                | HOM01423    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871341            | 3915.56  | Revenue         | Albrighton Care Homes Ltd                | HOM01423    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                           | Third Party Payments-Private Contractors                | 29/12/2010 | 3871342            | 10148.88 | Revenue         | Fernlea                                  | HOM01424    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment       | Third Party Payments-Private Contractors                | 29/12/2010 | 3871343            | 2385.28  | Revenue         | Pendine Park (Highfield)                 | HOM01425    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                           | Third Party Payments-Private Contractors                | 29/12/2010 | 3871344            | 7000     | Revenue         | Emtill Projects                          | HOM01428    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871345            | 1489.76  | Revenue         | The Barn House                           | HOM01429    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities                           | Third Party Payments-Private Contractors                | 29/12/2010 | 3871346            | 1620     | Revenue         | Redacted - Personal Information          | HOM01430    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871347            | 1560.52  | Revenue         | Holmpark                                 | HOM01431    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871348            | 2796     | Revenue         | Coverage Care Greenfields Care Home      | HOM01432    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 29/12/2010 | 3871348            | 4285.71  | Revenue         | Coverage Care Greenfields Care Home      | HOM01432    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871349            | 1982.88  | Revenue         | Tithe Farm Care Home                     | HOM01433    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 29/12/2010 | 3871350            | 2600     | Revenue         | The Coach House                          | HOM01436    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871351            | 2086.84  | Revenue         | Oak Tree Manor                           | HOM01446    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871352            | 1581.36  | Revenue         | Bennett House (Telford & Wrekin)         | HOM01448    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871353            | 1472     | Revenue         | Bedwardine House                         | HOM01449    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871355            | 653.71   | Revenue         | Arbour Lodge                             | HOM01454    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871356            | 612.86   | Revenue         | Clayfield Care Home                      | HOM01459    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill               | Third Party Payments-Private Contractors                | 29/12/2010 | 3871357            | 3090.57  | Revenue         | Copperdown Residential Home              | HOM01462    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Premises Related-Rents                                  | 29/12/2010 | 3871360            | 3250     | Revenue         | Ludlow Town Council                      | PPM00047    |
| Shropshire Council | 00GG     | Central Services - Precepts & Levies  | Third Party Payments-Other Agencies                     | 29/12/2010 | 3871361            | 27212    | Revenue         | Environment Agency Midlands Region       | PPM00069    |
| Shropshire Council | 00GG     | Central Services - Precepts & Levies  | Third Party Payments-Other Agencies                     | 29/12/2010 | 3871362            | 937.5    | Revenue         | Environment Agency North West Region     | PPM00071    |
| Shropshire Council | 00GG     | Central Services - Coroners' Court Services   | Supplies And Services-Miscellaneous Expenses            | 29/12/2010 | 3871363            | 3231.25  | Revenue         | Lanyon Bowdler                           | PPM00625    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Premises Related-Rents                                  | 29/12/2010 | 3871364            | 913      | Revenue         | Housing Benefit -To Go Through Northgate | RAT00022    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 29/12/2010 | 3871366            | 428      | Capital         | J Rogers & Sons                          | STX00012    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Development              | Premises Related-Repair & Maint. General                | 29/12/2010 | 3871367            | 712      | Revenue         | Peter J Charles                          | STX00018    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 29/12/2010 | 3871377            | 100      | Capital         | R S Beaver Ltd                           | STX00259    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 29/12/2010 | 3871377            | 8400     | Capital         | R S Beaver Ltd                           | STX00259    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services | Premises Related-Repair & Maint. General                | 29/12/2010 | 3871380            | 609.61   | Revenue         | Taylor's Mechanical Ltd                  | STX00297    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings   | Supplies And Services-Equipt., Furn. & Materials        | 29/12/2010 | 3871381            | 693      | Revenue         | Eric Neville Catering Supplies Ltd       | STX00358    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions            | 29/12/2010 | 3871385            | 2964     | Revenue         | Caring For Gods Acre                     | TOP20882    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions            | 29/12/2010 | 3871386            | 1050     | Revenue         | Mere Ambles                              | TOP25854    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions            | 29/12/2010 | 3871387            | 2000     | Revenue         | Ellesmere Bowling Club                   | TOP25855    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions            | 29/12/2010 | 3871388            | 2000     | Revenue         | Critfins Village Hall & Playing Field    | TOP25856    |
| Shropshire Council | 00GG     | Central Services - Other Services   | Supplies And Services-Grants & Subscriptions            | 29/12/2010 | 3871389            | 1000     | Revenue         | Pcc Of Welshampton                       | TOP25857    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services-Printing & Stationery             | 31/12/2010 | 3872039            | 2.04     | Revenue         | The Lion Hotel                           | CRD09412    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Rents                                  | 31/12/2010 | 3872039            | 536.17   | Revenue         | The Lion Hotel                           | CRD09412    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage              | Supplies And Services-Catering                          | 31/12/2010 | 3872047            | 11.35    | Revenue         | Ctm Wholesale Ltd                        | CRD71662    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage              | Supplies And Services-Catering                          | 31/12/2010 | 3872047            | 4136.84  | Revenue         | Ctm Wholesale Ltd                        | CRD71662    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing        | 31/12/2010 | 3872050            | 80       | Revenue         | Centerprise International Ltd            | CRD72782    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing        | 31/12/2010 | 3872050            | 113      | Revenue         | Centerprise International Ltd            | CRD72782    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing        | 31/12/2010 | 3872050            | 162.5    | Revenue         | Centerprise International Ltd            | CRD72782    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing        | 31/12/2010 | 3872050            | 422.5    | Revenue         | Centerprise International Ltd            | CRD72782    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing        | 31/12/2010 | 3872050            | 427.5    | Revenue         | Centerprise International Ltd            | CRD72782    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Communications & Computing        | 31/12/2010 | 3872050            | 2137.5   | Revenue         | Centerprise International Ltd            | CRD72782    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment       | Third Party Payments-Private Contractors                | 31/12/2010 | 3872055            | 4440.48  | Revenue         | Optua Ltd                                | CRD75003    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 31/12/2010 | 3872055            | 7291.68  | Revenue         | Optua Ltd                                | CRD75003    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 31/12/2010 | 3872055            | 7528.76  | Revenue         | Optua Ltd                                | CRD75003    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 31/12/2010 | 3872055            | 7658     | Revenue         | Optua Ltd                                | CRD75003    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport              | Supplies And Services-Miscellaneous Expenses            | 31/12/2010 | 3872275            | 520      | Revenue         | The Studio                               | CRD80455    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Equipt., Furn. & Materials        | 31/12/2010 | 3872085            | 935      | Revenue         | Acute Sales Limited                      | CRD83571    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Children          | Premises Related-Rents                                  | 31/12/2010 | 3872087            | 893.62   | Revenue         | Stokesay Castle Inn                      | CRD83719    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impairment       | Transfer Payments-Other                                 | 31/12/2010 | 3872098            | 1045.2   | Revenue         | Anchor Trust                             | CRD85374    |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Repair & Maint. General                | 31/12/2010 | 3872100            | 471.62   | Revenue         | Shropshire Vending Services              | CRD85579    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives         | Supplies And Services-Miscellaneous Expenses            | 31/12/2010 | 3872103            | 5500     | Revenue         | Whild Associates                         | CRD85685    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 31/12/2010 | 3872118            | 1800     | Capital         | The Design Buro (Coventry) Ltd           | CRD86493    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 31/12/2010 | 3872118            | 1800     | Capital         | The Design Buro (Coventry) Ltd           | CRD86493    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years   | Supplies And Services-Equipt., Furn. & Materials        | 31/12/2010 | 3872119            | 440.8    | Revenue         | Bev Amison Consultancy Ltd               | CRD86505    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage              | Supplies And Services-Catering                          | 31/12/2010 | 3872135            | 563.89   | Revenue         | W M Addison (Newport) Ltd                | CRD87459    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Building Control                  | Supplies And Services-Communications & Computing        | 31/12/2010 | 3872137            | 49.2     | Revenue         | Trans Media Technology Limited           | CRD87520    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Building Control                  | Supplies And Services-Miscellaneous Expenses            | 31/12/2010 | 3872137            | 503.02   | Revenue         | Trans Media Technology Limited           | CRD87520    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Building Control                  | Supplies And Services-Miscellaneous Expenses            | 31/12/2010 | 3872137            | 1173.73  | Revenue         | Trans Media Technology Limited           | CRD87520    |

Payments over £500 - December 2010

| Body Name          | Body ref | Service area categorisation   | Expense Type  | Date       | Transaction Number | Amount  | Capital/Revenue | Supplier Name                           | Supplier ID |
|--------------------|----------|---|---|------------|--------------------|---------|-----------------|---|-------------|
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 31/12/2010 | 3872142            | 891.32  | Revenue         | Scarab Sweepers Limited                 | CRD87633    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health                        | Supplies And Services-Printing & Stationery             | 31/12/2010 | 3872147            | 2489.9  | Revenue         | Newauto Ltd                             | CRD87712    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 31/12/2010 | 3872148            | 3600    | Capital         | Michael Hyde And Associates Ltd         | CRD87720    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 31/12/2010 | 3872148            | 3750    | Capital         | Michael Hyde And Associates Ltd         | CRD87720    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                        | Supplies And Services-Catering                          | 31/12/2010 | 3872149            | 1060.1  | Revenue         | L Lewis                                 | CRD87777    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Third Party Payments-Private Contractors                | 31/12/2010 | 3872158            | 4517.17 | Revenue         | Smith Roberts Limited                   | CRD87996    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open Spaces                                 | Supplies And Services-Equipt., Furn. & Materials        | 31/12/2010 | 3872161            | 438.4   | Revenue         | Spaldings (Uk) Limited                  | CRD88048    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open Spaces                                 | Supplies And Services-Equipt., Furn. & Materials        | 31/12/2010 | 3872161            | 602.29  | Revenue         | Spaldings (Uk) Limited                  | CRD88048    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                        | Supplies And Services-Miscellaneous Expenses            | 31/12/2010 | 3872163            | 680     | Revenue         | Exhibits                                | CRD88101    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental Health                        | Third Party Payments-Private Contractors                | 31/12/2010 | 3872169            | 575.5   | Revenue         | Primchurch Kennels                      | CRD88352    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services | Supplies And Services-Equipt., Furn. & Materials        | 31/12/2010 | 3872171            | 1741.9  | Revenue         | G H Davies & Son                        | CRD88452    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open Spaces                                 | Premises Related-Cleaning Costs                         | 31/12/2010 | 3872175            | 648     | Revenue         | P E & H J Jones                         | CRD88649    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Equipt., Furn. & Materials        | 31/12/2010 | 3872179            | 941.4   | Revenue         | Apollo Inks And Coatings Int Ltd        | CRD88848    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 31/12/2010 | 3872184            | 512.6   | Revenue         | Bluebird Care (Shropshire Care Ltd)     | CRD89010    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet   | Third Party Payments-Voluntary Associations             | 31/12/2010 | 3872184            | 1482.9  | Revenue         | Bluebird Care (Shropshire Care Ltd)     | CRD89010    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services | Supplies And Services-Equipt., Furn. & Materials        | 31/12/2010 | 3872186            | 592.5   | Revenue         | Hcr (Caskets) Limited                   | CRD89092    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 31/12/2010 | 3872187            | 2810    | Revenue         | Volkswagon Van Centre                   | CRD89127    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                        | Supplies And Services-Miscellaneous Expenses            | 31/12/2010 | 3872193            | 632.35  | Revenue         | Artificial Eye Film Co Ltd              | CRD89427    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 31/12/2010 | 3872207            | 450     | Capital         | Faarup Associates Ltd                   | CRD90541    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                        | Supplies And Services-Communications & Computing        | 31/12/2010 | 3872210            | 393.99  | Revenue         | Ppl                                     | CRD90692    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                        | Supplies And Services-Communications & Computing        | 31/12/2010 | 3872210            | 498.05  | Revenue         | Ppl                                     | CRD90692    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 31/12/2010 | 3872220            | 2000    | Capital         | D W Pointer &Partners Ltd               | CRD91286    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 31/12/2010 | 3872220            | 2000    | Capital         | D W Pointer &Partners Ltd               | CRD91286    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 31/12/2010 | 3872220            | 2000    | Capital         | D W Pointer &Partners Ltd               | CRD91286    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 31/12/2010 | 3872220            | 2000    | Capital         | D W Pointer &Partners Ltd               | CRD91286    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 31/12/2010 | 3872220            | 4100    | Capital         | D W Pointer &Partners Ltd               | CRD91286    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Consultants Fees    | 31/12/2010 | 3872220            | 5350    | Capital         | D W Pointer &Partners Ltd               | CRD91286    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and sport                        | Premises Related-Repair & Maint. General                | 31/12/2010 | 3872223            | 560     | Revenue         | Paul Broad Fitness Solutions Ltd        | CRD91570    |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance  | Highways And Transport-Reconstruction                   | 31/12/2010 | 3872232            | 6000    | Revenue         | Oswestry Town Coucil                    | CRD92208    |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services   | Transport Related-Direct Transport Costs                | 31/12/2010 | 3872234            | 528     | Revenue         | Northgate Vehicle Hire (West Mids) Ltd  | CRD92230    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                        | Transfer Payments-Pupils & Students                     | 31/12/2010 | 3872239            | 6868.35 | Revenue         | Get Your 'Wigle' On                     | CRD92744    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work            | Premises Related-Rents                                  | 31/12/2010 | 3872243            | 1727.66 | Revenue         | Mayfield Asset & Property Managment Ltd | CRD93018    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning and Social Work            | Premises Related-Rents                                  | 31/12/2010 | 3872243            | 4525    | Revenue         | Mayfield Asset & Property Managment Ltd | CRD93018    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated   | Premises Related-Rents                                  | 31/12/2010 | 3872244            | 553.19  | Revenue         | Hampton By Hilton                       | CRD93131    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                        | Supplies And Services-Equipt., Furn. & Materials        | 31/12/2010 | 3872248            | 611.44  | Revenue         | Audiogo Ltd                             | CRD93393    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertakings                        | Contingency/Other Capital-Operating Accounts            | 31/12/2010 | 3872249            | 140.1   | Revenue         | Golden Bear                             | CRD93400    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertakings                        | Contingency/Other Capital-Operating Accounts            | 31/12/2010 | 3872249            | 714.54  | Revenue         | Golden Bear                             | CRD93400    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                        | Supplies And Services-Miscellaneous Expenses            | 31/12/2010 | 3872256            | 2595.2  | Revenue         | Challans Consultancy Ltd                | CRD93628    |
| Shropshire Council | 00GG     | Children's and Education Services - Special   | Third Party Payments-Voluntary Associations             | 31/12/2010 | 3872258            | 1007.5  | Revenue         | Ark Childcare (Uk) Ltd                  | CRD93746    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill                         | Third Party Payments-Private Contractors                | 31/12/2010 | 3872261            | 779     | Revenue         | Coverage Care (Greenfields)             | CRD93866    |
| Shropshire Council | 00GG     | Housing Services - Homelessness   | Supplies And Services-Grants & Subscriptions            | 31/12/2010 | 3872262            | 650     | Revenue         | The Shropshire Housing Alliance         | CRD93900    |
| Shropshire Council | 00GG     | None BVACOP - Capital   | Contingency/Other Capital-Capital - Construction/Conver | 31/12/2010 | 3872266            | 2300.03 | Capital         | Direct2U                                | CRD94026    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritage                        | Supplies And Services-Miscellaneous Expenses            | 31/12/2010 | 3872267            | 525     | Revenue         | J T Sound Systems                       | CRD94035    |
| Shropshire Council | 00GG     | Central Services - Trading Services   | Supplies And Services-Miscellaneous Expenses            | 31/12/2010 | 3872268            | 875     | Revenue         | Mr Roger Lancaster                      | CRD94041    |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory  | Employees-Standards Fund/Training                       | 31/12/2010 | 3872287            | 3200    | Revenue         | Ryan Jervis                             | TOP24422    |