

Payments over £500 - April 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	Current Assets-Debtors	06/04/2010	3557288	3357.10	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/04/2010	3557296	13945.11	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/04/2010	3557297	1213.00	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/04/2010	3557466	719.30	revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	06/04/2010	3557300	3669.45	revenue	Redacted - Commercial Interest	TOP22753
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/04/2010	3560304	2790.00	revenue	Post Office Ltd	CRD13271
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	07/04/2010	3557511	2947.00	revenue	Astor-Bannerman (Medical) Ltd	CRD72828
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/04/2010	3557511	0.00	revenue	Astor-Bannerman (Medical) Ltd	CRD72828
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/04/2010	3560282	3657.00	capital	Minivator Limited	CRD87940
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/04/2010	3560521	1933.00	revenue	Victoria Park Consultants Ltd	CRD90752
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/04/2010	3560579	0.00	revenue	Lyn Oakes	CRD91841
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Clothing Uniform & Laundry	07/04/2010	3560578	640.00	revenue	Lyn Oakes	CRD91841
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Clothing Uniform & Laundry	07/04/2010	3560579	640.00	revenue	Lyn Oakes	CRD91841
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	07/04/2010	3560574	4030.00	revenue	Flick Pennal Associates	CRD91844
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	07/04/2010	3560576	4698.00	revenue	Flick Pennal Associates	CRD91844
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/04/2010	3559795	19214.24	revenue	Oswestry Community Action	PPM00294
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	07/04/2010	3559800	25000.00	revenue	Shrops Assoc Of Senior Citizens Forums	PPM00370
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	07/04/2010	3560416	4657.50	revenue	Boro Of Telford & Wrekin Natl Non Dom Ra	RAT00016
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rates	07/04/2010	3560418	10344.62	revenue	Boro Of Telford & Wrekin Natl Non Dom Ra	RAT00016
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rates	07/04/2010	3560417	14610.28	revenue	Boro Of Telford & Wrekin Natl Non Dom Ra	RAT00016
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rates	07/04/2010	3560415	19671.23	revenue	Boro Of Telford & Wrekin Natl Non Dom Ra	RAT00016
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/04/2010	3560274	2225.00	revenue	Hmcs	TOP21615
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/04/2010	3560270	1326.08	revenue	Redacted - Personal Information	TOP22795
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/04/2010	3560269	6135.00	revenue	Redacted - Personal Information	TOP22795
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/04/2010	3560279	945.00	capital	P T Williams Building Contractors Ltd	TOP22999
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/04/2010	3560277	12500.00	capital	G Parry & Sons	TOP23303
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	07/04/2010	3560302	1366.88	revenue	Walkers School Of Motoring	TOP24544
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	07/04/2010	3560301	1250.00	revenue	Cambrian Powder Paints	TOP24568
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/04/2010	3560271	7637.92	revenue	Redacted - Personal Information	TOP24569
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/04/2010	3560317	2225.00	revenue	Hmcs	TOP24574
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/04/2010	3561964	6225.16	capital	Astor-Bannerman (Medical) Ltd	CRD72828
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/04/2010	3560476	1283.27	capital	Camerabox Ltd	CRD82813
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	08/04/2010	3560570	830.00	revenue	Franklin Signs	CRD84339
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	08/04/2010	3562152	859.37	revenue	Early Years Resources	CRD86202
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/04/2010	3562152	0.00	revenue	Early Years Resources	CRD86202
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/04/2010	3561997	3825.00	capital	Minivator Limited	CRD87940
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/04/2010	3562451	672.00	revenue	Hengoed Park	CRD89969
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	08/04/2010	3561776	540.00	revenue	Alpha Biolaboratories Limited	CRD90601
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/04/2010	3561494	3862.00	revenue	Linkdirect Ltd	CRD91066
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	08/04/2010	3562039	525.00	revenue	Redacted - Personal Information	CRD91857
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	08/04/2010	3562044	2663.66	revenue	Longden Manor Farm	CRD91862
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/04/2010	3557335	1872.00	capital	Anchorfast Products Limited	CRD80044
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/04/2010	3561999	645.82	capital	Candor Care	TOP22998
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/04/2010	3561960	4050.00	capital	Candor Care	TOP22998
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/04/2010	3562002	4646.94	capital	Beestons Property Services	TOP23089
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/04/2010	3561961	4931.54	capital	Beestons Property Services	TOP23089
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	08/04/2010	3561959	780.00	revenue	Martin Howard Furniture	TOP23379
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/04/2010	3561967	2052.85	capital	A Bate Building Contractor	TOP23555
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/04/2010	3561963	506.25	capital	Anchor Trust Staying Put Shropshire	TOP24164
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/04/2010	3561962	624.44	capital	Anchor Trust Staying Put Shropshire	TOP24164
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	08/04/2010	3560599	1002.50	revenue	Tim Gill	TOP24567
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	08/04/2010	3562005	1900.00	revenue	Granite Craft	TOP24590
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/04/2010	3557326	512.00	revenue	Borough Of Telford & Wrekin	CRD17702
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/04/2010	3557327	576.00	revenue	Borough Of Telford & Wrekin	CRD17702
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/04/2010	3557340	0.00	revenue	Education Sales Ltd Ta Computer Factory	CRD61142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	09/04/2010	3557307	2000.00	revenue	Neopost Credifon Ltd	CRD62973
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	09/04/2010	3557689	88.55	revenue		3663 CRD76838
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/04/2010	3557338	1140.00	capital	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	09/04/2010	3557689	730.02	revenue		3663 CRD76838
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	09/04/2010	3557668	4525.00	revenue	Mayfield	CRD80437
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	09/04/2010	3557668	1727.66	revenue	Mayfield	CRD80437
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/04/2010	3557577	130.00	revenue	Connexions Oswestry Imp Acc	CRD81299
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/04/2010	3557577	104.50	revenue	Connexions Oswestry Imp Acc	CRD81299
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/04/2010	3557577	200.00	revenue	Connexions Oswestry Imp Acc	CRD81299
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/04/2010	3557577	14.10	revenue	Connexions Oswestry Imp Acc	CRD81299
Shropshire Council	00GG	Children's and Education Services - Youth	Third Party Payments-Other Committees/Establishmts	09/04/2010	3557577	77.71	revenue	Connexions Oswestry Imp Acc	CRD81299
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/04/2010	3557480	12190.37	revenue	A4U	CRD83299
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	09/04/2010	3557761	785.40	revenue	Taybar Security Management Limited	CRD86220
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/04/2010	3557399	324.20	revenue	Nthrn Area Youth Worker	CRD11498
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Third Party Payments-Other Agencies	09/04/2010	3557299	1213.75	revenue	Pleydell Smithyman Limited	CRD90097
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	09/04/2010	3557298	1855.50	revenue	Sensory Technology Limited	CRD91828
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	09/04/2010	3557922	690.00	revenue	S Martin	FOS02054
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	09/04/2010	3557333	877.27	revenue	Redacted - Personal Information	RAT00018
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	09/04/2010	3557334	893.53	revenue	Redacted - Personal Information	RAT00018
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	09/04/2010	3557332	974.75	revenue	Redacted - Personal Information	RAT00018
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	09/04/2010	3557481	20000.00	revenue	Redacted - Commercial Interest	TOP16592
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/04/2010	3557399	64.11	revenue	Nthrn Area Youth Worker	CRD11498
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	09/04/2010	3563398	8000.00	capital	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/04/2010	3563238	6634.43	revenue	E.On Uk Property Services Limited	CRD88011

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	Supplies And Services-Miscellaneous Expenses	09/04/2010	3563238	4253.67	revenue	E.On Uk Property Services Limited	CRD88011
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/04/2010	3563238	10474.92	revenue	E.On Uk Property Services Limited	CRD88011
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/04/2010	3563238	428.01	revenue	E.On Uk Property Services Limited	CRD88011
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/04/2010	3562350	819.00	revenue	Shrews Cathedral Catholic Pr School Fund	CRD89934
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	09/04/2010	3562356	642.09	revenue	Hill Mcglynn & Associates Ltd	CRD90335
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	09/04/2010	3562357	653.79	revenue	Hill Mcglynn & Associates Ltd	CRD90335
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/04/2010	3563279	5985.00	capital	Mr A Ridge	CRD91221
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/04/2010	3562331	0.00	revenue	Alec Webb Cc	CRD91875
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/04/2010	3563400	2225.00	revenue	Hmcs	CRD91881
Shropshire Council	00GG	Central Services - Subscriptions	Supplies And Services-Grants & Subscriptions	09/04/2010	3562325	2955.00	revenue	Bridgnorth Community House	TOP20635
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/04/2010	3563281	6860.16	capital	A Bate Building Contractor	TOP23555
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/04/2010	3563337	5942.50	capital	Loftek Ltd	TOP23963
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/04/2010	3557399	64.59	revenue	Nthrn Area Youth Worker	CRD11498
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/04/2010	3557399	43.56	revenue	Nthrn Area Youth Worker	CRD11498
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	09/04/2010	3557399	12.17	revenue	Nthrn Area Youth Worker	CRD11498
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	09/04/2010	3557399	8.60	revenue	Nthrn Area Youth Worker	CRD11498
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/04/2010	3557399	51.60	revenue	Nthrn Area Youth Worker	CRD11498
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/04/2010	3560421	1500.00	revenue	Neopost Credifon Ltd	CRD62973
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2010	3557387	2280.91	revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2010	3557385	2760.00	revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2010	3557388	2990.00	revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2010	3557386	3381.46	revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2010	3557384	4128.96	revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2010	3557430	2590.00	revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	12/04/2010	3557608	806.54	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/04/2010	3559643	6.22	revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/04/2010	3559643	242.89	revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/04/2010	3559643	367.45	revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/04/2010	3559643	6.24	revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	12/04/2010	3557609	439.39	revenue		3663 CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	12/04/2010	3557609	89.58	revenue		3663 CRD76838
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2010	3557419	750.00	revenue	O'Grady'S Private Hire	CRD77161
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/04/2010	3557359	750.00	revenue	Adem Limited	CRD79264
Shropshire Council	00GG	Central Services - Interest & Investment Income	Income-Interest	12/04/2010	3560461	6794.74	revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	12/04/2010	3560537	3669.50	revenue	Cudd Bentley Consulting Ltd	CRD90889
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	12/04/2010	3560273	12000.00	revenue	Deloitte Llp	CRD91836
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	12/04/2010	3560316	3000.00	revenue	Nipstone Boarding Kennells	CRD91838
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	12/04/2010	3559784	1485.00	revenue	Redacted - Personal Information	PPM00030
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	12/04/2010	3559780	1760.00	revenue	Hereford Storage Ltd	PPM00040
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/04/2010	3559627	0.00	revenue	Hereford Storage Ltd	PPM00040
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	12/04/2010	3559631	749.00	revenue	Community Council Of Shropshire	PPM00103
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	12/04/2010	3559803	9380.00	revenue	Community Council Of Shropshire	PPM00103
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	12/04/2010	3559785	18500.00	revenue	Ellesmere Community Care Centre Trust	PPM00228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/04/2010	3559794	9252.67	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	12/04/2010	3559793	11256.16	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	12/04/2010	3559796	1784.70	revenue	Wrvs	PPM00301
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/04/2010	3559798	3641.89	revenue	Age Concern	PPM00319
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/04/2010	3559798	5554.72	revenue	Age Concern	PPM00319
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/04/2010	3559797	167562.75	revenue	Age Concern	PPM00319
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/04/2010	3559799	2412.75	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	12/04/2010	3559799	4825.50	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	12/04/2010	3559799	2412.75	revenue	Headway Shropshire	PPM00353
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	12/04/2010	3559781	1801.50	revenue	The Severn Centre	PPM00531
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	12/04/2010	3559789	5125.00	revenue	Shrewsbury Quaker Meeting	PPM00602
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	12/04/2010	3557445	537.28	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	12/04/2010	3559782	23285.25	revenue	Independent Living Partnership Ltd	PPM00603
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	12/04/2010	3559788	3900.00	revenue	Oswestry Senior Citizens Club	PPM00608
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/04/2010	3559801	2562.09	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	12/04/2010	3559801	2562.09	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	12/04/2010	3559802	5124.20	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	12/04/2010	3560280	2375.34	revenue	Pohwer Ltd	PPM00619
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	12/04/2010	3559630	571.97	revenue	Shropshire Industrial Estates Ltd	PPM00622
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	12/04/2010	3559805	56612.00	revenue	Citizens Advice Shropshire	PPM00633
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	12/04/2010	3559805	8579.00	revenue	Citizens Advice Shropshire	PPM00633
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/04/2010	3559805	196313.00	revenue	Citizens Advice Shropshire	PPM00633
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	12/04/2010	3559755	506.94	revenue	Bradley Industrial Services	CRD01583
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	12/04/2010	3559804	4875.00	revenue	Wem Swimming Centre Ltd	PPM00637
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	12/04/2010	3559573	561.91	revenue	Mant Ltd	STX00076
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	12/04/2010	3559574	566.25	revenue	Mant Ltd	STX00076
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/04/2010	3559572	0.00	revenue	Mant Ltd	STX00076
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	12/04/2010	3559611	688.12	revenue	Taylor's Mechanical Ltd	STX00297
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	12/04/2010	3557309	495.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	12/04/2010	3557313	535.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/04/2010	3557313	0.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	12/04/2010	3560581	720.00	revenue	Redacted - Commercial Interest	TOP24269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	12/04/2010	3557361	2271.00	revenue	Axiell Limited	CRD02830
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2010	3557390	3059.00	revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2010	3557389	3220.00	revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	12/04/2010	3560460	1200.00	revenue	Sc Cashiers Imprest A/C	CRD08603

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/04/2010	3559757	7900.00	capital	A & S Landscape Contractors	CRD09262
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/04/2010	3560250	500.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	12/04/2010	3560390	473.23	revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	12/04/2010	3560391	503.16	revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	12/04/2010	3563556	488.00	revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	12/04/2010	3563496	5251.76	revenue	Shell Gas Direct Limited	CRD87661
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Printing & Stationery	12/04/2010	3562312	2184.00	revenue	Sutton Media Ltd	CRD91869
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/04/2010	3564528	55.00	revenue	Road Range Ltd	CRD91885
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	12/04/2010	3564528	44849.00	capital	Road Range Ltd	CRD91885
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	12/04/2010	3564525	44849.00	capital	Road Range Ltd	CRD91885
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/04/2010	3564529	55.00	revenue	Road Range Ltd	CRD91885
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/04/2010	3564530	55.00	revenue	Road Range Ltd	CRD91885
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	12/04/2010	3560389	552.93	revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	12/04/2010	3564530	44849.00	capital	Road Range Ltd	CRD91885
Shropshire Council	00GG	None BVACOP - Capital	Transport Related-Direct Transport Costs	12/04/2010	3564529	44849.00	capital	Road Range Ltd	CRD91885
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/04/2010	3564525	55.00	revenue	Road Range Ltd	CRD91885
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	12/04/2010	3564527	50982.00	capital	Road Range Ltd	CRD91885
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/04/2010	3564526	55.00	revenue	Road Range Ltd	CRD91885
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	12/04/2010	3564526	50982.00	capital	Road Range Ltd	CRD91885
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/04/2010	3564527	55.00	revenue	Road Range Ltd	CRD91885
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/04/2010	3564361	4000.00	capital	Chetton Parish Council	TOP20886
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/04/2010	3564125	3993.00	capital	Candor Care	TOP22998
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/04/2010	3562003	2225.00	revenue	Hmcs	TOP24574
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	12/04/2010	3564531	8187.00	capital	A G Hughes	TOP24600
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/04/2010	3560459	9.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/04/2010	3560459	2000.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	12/04/2010	3557731	1921.43	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/04/2010	3557649	290.58	capital	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	12/04/2010	3557649	444.92	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/04/2010	3560500	2588.83	capital	J T Shakespeare & Co Ltd	CRD15698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2010	3557406	2970.00	revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2010	3557405	3762.00	revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2010	3557426	779.00	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/04/2010	3557426	0.00	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	12/04/2010	3557349	576.00	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	12/04/2010	3557347	580.00	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	12/04/2010	3557348	580.00	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/04/2010	3560278	2700.00	capital	Westholme Ltd	CRD18069
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	12/04/2010	3560519	53199.00	revenue	Shrewsbury Comm Transport Initiative Ltd	CRD42448
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2010	3557391	1449.13	revenue	Berwyn Cars Of Gobowen	CRD43261
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/04/2010	3560293	1059.00	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/04/2010	3560283	1766.25	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/04/2010	3560289	2489.42	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/04/2010	3560285	3479.19	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/04/2010	3560286	4456.19	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/04/2010	3560284	4515.85	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/04/2010	3560291	4876.89	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/04/2010	3560292	5163.53	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/04/2010	3560287	7006.90	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/04/2010	3560290	7031.28	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/04/2010	3560288	10195.98	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/04/2010	3557358	617.15	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2010	3557381	2185.00	revenue	Redacted - Personal Information	CRD52725
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2010	3557380	2369.00	revenue	Redacted - Personal Information	CRD52725
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2010	3557382	3335.00	revenue	Redacted - Personal Information	CRD52725
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2010	3557383	3450.00	revenue	Redacted - Personal Information	CRD52725
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	12/04/2010	3560413	918.27	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	12/04/2010	3560413	5.00	revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	12/04/2010	3560413	100.00	revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/04/2010	3560413	100.00	revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/04/2010	3560413	100.00	revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	12/04/2010	3560413	100.00	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	12/04/2010	3560413	5.00	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	12/04/2010	3560413	5.00	revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/04/2010	3560413	100.00	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	12/04/2010	3560413	5.00	revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	12/04/2010	3559736	518.48	revenue	Teachers Pensions	CRD55817
Shropshire Council	00GG	Children's and Education Services - Music	Employees-Teaching Staff	12/04/2010	3559736	185.35	revenue	Teachers Pensions	CRD55817
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	13/04/2010	3562459	599.01	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	13/04/2010	3562461	862.40	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	13/04/2010	3562456	874.66	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/04/2010	3562457	1116.84	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	13/04/2010	3562458	1164.12	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	13/04/2010	3562460	1313.60	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/04/2010	3561615	0.00	revenue	Central Fire Control	CRD02157
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/04/2010	3561615	426.35	revenue	Central Fire Control	CRD02157
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/04/2010	3560587	1270.89	capital	R G Edwards & Co Ltd	CRD03768
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/04/2010	3560587	4479.11	capital	R G Edwards & Co Ltd	CRD03768
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/04/2010	3560586	3498.64	capital	R G Edwards & Co Ltd	CRD03768

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	13/04/2010	3562468	595.95	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	13/04/2010	3562470	152.46	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/04/2010	3562470	0.00	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	13/04/2010	3562470	601.26	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	13/04/2010	3562467	1200.96	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	13/04/2010	3562464	1600.48	revenue	Have A Care	CRD06791
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/04/2010	3561888	621.36	revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	13/04/2010	3560478	2664.96	capital	The Jessop Group Ltd	CRD07736
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	13/04/2010	3560601	120.00	revenue	Lord Hill Hotel	CRD09817
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	13/04/2010	3560601	458.51	revenue	Lord Hill Hotel	CRD09817
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	13/04/2010	3561563	563.60	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	13/04/2010	3561570	730.00	capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	13/04/2010	3560498	500.00	capital	Rapid Electronics Ltd	CRD14754
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	13/04/2010	3560497	1795.80	capital	Rapid Electronics Ltd	CRD14754
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/04/2010	3560497	0.00	revenue	Rapid Electronics Ltd	CRD14754
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	13/04/2010	3560481	1411.00	capital	Technology Supplies	CRD16325
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/04/2010	3561632	825.00	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/04/2010	3561632	0.00	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/04/2010	3561631	1290.00	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/04/2010	3561630	1342.50	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/04/2010	3561634	1342.50	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/04/2010	3561635	1950.00	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/04/2010	3561637	2242.50	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/04/2010	3561636	2250.00	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/04/2010	3561633	2520.00	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/04/2010	3562635	1352.18	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/04/2010	3562636	1993.88	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/04/2010	3562633	2137.50	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/04/2010	3562655	636.44	revenue	Trident Reach The People Charity	CRD39419
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/04/2010	3562655	23.50	revenue	Trident Reach The People Charity	CRD39419
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/04/2010	3561835	522.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	13/04/2010	3560488	945.00	capital	Ncc Services Ltd	CRD48856
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/04/2010	3562538	2035.35	revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	13/04/2010	3557344	83.30	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	13/04/2010	3557344	1225.00	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2010	3560467	1275.00	revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/04/2010	3557786	117.34	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/04/2010	3557786	113.95	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/04/2010	3557786	117.34	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/04/2010	3557786	163.26	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2010	3562558	599.04	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	13/04/2010	3562561	895.58	revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/04/2010	3562564	1245.88	revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/04/2010	3561774	699.57	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2010	3560468	73.15	revenue	Essex County Council	CRD66091
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2010	3560468	446.75	revenue	Essex County Council	CRD66091
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Communications & Computing	13/04/2010	3561610	945.00	revenue	Civica Uk Ltd	CRD67193
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/04/2010	3562567	795.64	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/04/2010	3562568	821.90	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/04/2010	3560492	895.00	revenue	County Signpost Ltd	CRD69533
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/04/2010	3562001	580.87	capital	Anchor Trust	CRD70508
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/04/2010	3561995	926.86	capital	Anchor Trust	CRD70508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/04/2010	3561762	624.00	revenue	Redacted - Personal Information	CRD73604
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	13/04/2010	3560477	2995.00	capital	Video Tec Ltd	CRD76026
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/04/2010	3561942	900.00	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	13/04/2010	3561535	997.27	revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/04/2010	3564413	745.95	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/04/2010	3564416	627.09	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/04/2010	3564418	638.11	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/04/2010	3564507	1389.90	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/04/2010	3564603	653.49	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/04/2010	3564612	511.28	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/04/2010	3564616	1769.03	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/04/2010	3565581	582.74	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/04/2010	3565583	1797.26	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/04/2010	3560473	1003.60	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/04/2010	3565854	541.63	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/04/2010	3566239	736.22	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/04/2010	3566242	517.63	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/04/2010	3566253	600.68	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/04/2010	3566412	1063.19	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/04/2010	3566418	847.63	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/04/2010	3566419	854.16	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Schools Equipt. & Materials	13/04/2010	3564230	785.00	revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/04/2010	3564230	0.00	revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2010	3562601	556.76	revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	13/04/2010	3564645	2155.00	revenue	Acute Sales Limited	CRD83571
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	13/04/2010	3560466	600.00	revenue	Wilcox Psychological Associates	CRD86302

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/04/2010	3566304	3675.00	capital	Minivator Limited	CRD87940
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/04/2010	3565596	977.75	revenue	E.On Uk Property Services Limited	CRD88011
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Transfer Payments -Other	13/04/2010	3565592	855.82	revenue	Mainstay Residential Limited	CRD90050
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Transfer Payments -Other	13/04/2010	3565593	926.14	revenue	Mainstay Residential Limited	CRD90050
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/04/2010	3565590	3825.00	revenue	Fine Mesh Metals Ltd	CRD91888
Shropshire Council	00GG	None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses	13/04/2010	3565589	8133.00	capital	Timberplay Ltd	CRD91889
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	13/04/2010	3566547	14300.00	revenue	Kevin Murray Associates Ltd	CRD91898
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/04/2010	3562608	705.24	revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	13/04/2010	3565976	12595.97	revenue	Longslow Ladybirds Playgroup	NUS00214
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/04/2010	3566560	1250.00	revenue	Juliet Caesar	TOP22183
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. Grounds	13/04/2010	3565588	582.00	revenue	Redacted - Personal Information	TOP24603
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	13/04/2010	3566548	1967.00	revenue	Redacted - Personal Information	TOP24605
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	13/04/2010	3566546	1000.00	capital	Dr I W Lawrence	TOP24607
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/04/2010	3566566	1000.00	revenue	Nicola Hadley	TOP24611
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2010	3562605	737.73	revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2010	3562600	795.94	revenue	Care 4 All	CRD80970
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/04/2010	3562603	1252.54	revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2010	3561498	-1092.86	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2010	3560469	5652.18	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/04/2010	3561541	1278.66	revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/04/2010	3561537	0.00	revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/04/2010	3561537	2051.10	revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/04/2010	3561540	2261.90	revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/04/2010	3561539	2663.40	revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/04/2010	3562630	504.00	revenue	First Choice Housing Association Ltd	CRD86872
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/04/2010	3560470	1116.00	revenue	Social Work Choices Ltd	CRD84797
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	13/04/2010	3562222	475.00	revenue	Bellbrook Automotive Ltd	CRD89267
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	13/04/2010	3561569	513.38	revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2010	3562430	4271.42	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	13/04/2010	3562429	10614.90	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	13/04/2010	3562431	1862.27	revenue	Guardian Care Homes (Mercia) Ltd	HOM00058
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2010	3562432	5250.00	revenue	Beaumaris Court Care Home	HOM00934
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	13/04/2010	3562433	3603.38	revenue	Redacted - Personal Information	HOM01027
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/04/2010	3562437	572.49	revenue	Redacted - Personal Information	HOM01205
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	13/04/2010	3562441	2970.00	revenue	Redacted - Personal Information	HOM01336
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2010	3562442	868.00	revenue	The Cloisters	HOM01368
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/04/2010	3561688	2000.00	revenue	Pant Pandas Childcare Centre	NUS00022
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/04/2010	3561693	1500.00	revenue	Chatterbox Nursery	NUS00023
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/04/2010	3561692	1500.00	revenue	Chatterbox Nursery	NUS00023
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/04/2010	3561687	1500.00	revenue	Oswestry Methodist Pre School	NUS00048
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/04/2010	3561690	1500.00	revenue	Cleobury Mortimer Nursery	NUS00076
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/04/2010	3561691	1500.00	revenue	Corvedale Centre For Children	NUS00082
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/04/2010	3561689	1500.00	revenue	Grassroots Clee Hill Rising Fives	NUS00117
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	13/04/2010	3561698	2000.00	revenue	Jays Nursery	NUS00149
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/04/2010	3561696	2000.00	revenue	Jays Nursery	NUS00149
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/04/2010	3561695	1500.00	revenue	Abkats	NUS00164
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	13/04/2010	3561694	2000.00	revenue	Little Magic Moments	NUS00244
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/04/2010	3561700	1500.00	revenue	Club 0-14	NUS00252
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/04/2010	3561701	1500.00	revenue	Club 0-14	NUS00252
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/04/2010	3561699	1500.00	revenue	Tiddlywinks Shrewsbury Ltd	NUS00261
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	13/04/2010	3561697	2000.00	revenue	Nunu Plc	NUS00292
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/04/2010	3561958	2000.00	revenue	Childrens House Montessori - S/Bury Coll	NUS00310
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/04/2010	3561703	1500.00	revenue	Carol Forsyth	NUS00347
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rates	13/04/2010	3561588	1218.44	revenue	Redacted - Personal Information	RAT00018
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rates	13/04/2010	3561589	1827.66	revenue	Redacted - Personal Information	RAT00018
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rates	13/04/2010	3561590	1910.96	revenue	Redacted - Personal Information	RAT00018
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/04/2010	3561484	0.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	13/04/2010	3561484	820.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/04/2010	3561994	3000.00	revenue	Paul Arrowsmith	STX00360
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/04/2010	3561483	0.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/04/2010	3561994	10000.00	revenue	Paul Arrowsmith	STX00360
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	13/04/2010	3561483	1520.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/04/2010	3561994	3000.00	revenue	Paul Arrowsmith	STX00360
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/04/2010	3561994	10000.00	revenue	Paul Arrowsmith	STX00360
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/04/2010	3560462	600.00	revenue	Church Stretton Community Group	TOP22535
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/04/2010	3561965	10000.00	capital	T & P Property Management Services	TOP22848
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	14/04/2010	3568716	958.75	revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/04/2010	3568461	667.00	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/04/2010	3568465	1051.24	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/04/2010	3568471	1900.53	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/04/2010	3568473	18456.00	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/04/2010	3568475	1925.39	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/04/2010	3568530	2327.34	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/04/2010	3568538	1546.04	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/04/2010	3568891	6492.06	capital	Access Mobility Solutions	CRD69702
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	14/04/2010	3562690	7528.76	revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	14/04/2010	3564488	450.00	revenue	Cognet Ltd	CRD75993
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/04/2010	3566485	551.00	revenue	B'North District Community Transport Grp	CRD78091
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	14/04/2010	3568836	1027.50	revenue	Elmhurst Psychology Ltd	CRD79685

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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-Government Debtors	14/04/2010	3568836	0.00	revenue	Elmhurst Psychology Ltd	CRD79685
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	14/04/2010	3568837	1070.83	revenue	Elmhurst Psychology Ltd	CRD79685
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	14/04/2010	3568833	1278.40	revenue	Wilcox Psychological Associates	CRD86302
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/04/2010	3568833	0.00	revenue	Wilcox Psychological Associates	CRD86302
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2010	3562629	628.20	revenue	Amg	CRD86682
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Contingency/Other Capital-Capital - Consultants Fees	14/04/2010	3560512	7500.00	revenue	Sp Manweb Plc	CRD86988
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Grants & Subscriptions	14/04/2010	3557697	3226.16	revenue	Tameside Mbc	CRD87738
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	14/04/2010	3568876	4850.00	revenue	Bridgnorth Country Market	CRD87892
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/04/2010	3563374	523.74	revenue	Volkswagen Group Leasing	CRD87957
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/04/2010	3562309	4880.00	capital	Shropshire Tree Services Ltd	CRD91876
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/04/2010	3568681	1040.00	capital	Celec Ltd	STX00393
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/04/2010	3568890	638.42	capital	British Telecommunications	TOP18588
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/04/2010	3566685	2300.00	revenue	Much Wenlock Festival Society	TOP24612
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2010	3562490	475.20	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	14/04/2010	3562480	483.84	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	14/04/2010	3562486	609.56	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	14/04/2010	3562489	699.32	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	14/04/2010	3562479	771.84	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	14/04/2010	3562488	1009.76	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	14/04/2010	3562484	1175.04	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	14/04/2010	3562472	1290.24	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	14/04/2010	3562482	1981.44	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	14/04/2010	3562475	2333.52	revenue	Have A Care	CRD06791
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	14/04/2010	3562229	31.57	revenue	Nthrn Area Yth Worker	CRD11492
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	14/04/2010	3562229	51.44	revenue	Nthrn Area Yth Worker	CRD11492
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	14/04/2010	3562229	11.06	revenue	Nthrn Area Yth Worker	CRD11492
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	14/04/2010	3562229	400.00	revenue	Nthrn Area Yth Worker	CRD11492
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2010	3562407	2000.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/04/2010	3562407	0.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2010	3562407	9.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/04/2010	3563237	444.20	revenue	Wr Refrigeration Ltd	CRD14498
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	14/04/2010	3562375	1109.50	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	14/04/2010	3563259	585.00	revenue	St John Ambulance Brigade	CRD35678
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	14/04/2010	3563198	1017.67	revenue	R G Stones (Buildings) Ltd	CRD40357
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/04/2010	3563338	10589.35	revenue	Co-Operative Travel Management	CRD56099
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2010	3560407	17952.61	revenue	Oracle Corporation Uk Ltd	CRD57092
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/04/2010	3563302	69549.51	revenue	Rowden Hill School	CRD59165
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	14/04/2010	3563592	1141.50	capital	Hindleys Ltd	CRD63113
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/04/2010	3563592	0.00	revenue	Hindleys Ltd	CRD63113
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/04/2010	3563280	1050.00	revenue	Ashford Carbonell Village Hall	CRD65239
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/04/2010	3563282	865.52	capital	Anchor Trust	CRD70508
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/04/2010	3563188	192.50	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/04/2010	3563188	192.50	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/04/2010	3563188	210.00	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/04/2010	3563188	70.00	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563494	50.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563494	5.21	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563494	341.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563494	35.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563494	426.55	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563494	24.49	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563494	153.15	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563494	109.60	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563494	254.90	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	14/04/2010	3563494	5.95	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563494	92.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563494	11.83	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563494	8.70	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563494	370.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563494	5.75	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563494	18.40	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563494	8.06	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	14/04/2010	3563216	870.00	revenue	Connex Social Care Ltd	CRD74321
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	14/04/2010	3563217	870.00	revenue	Connex Social Care Ltd	CRD74321
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	14/04/2010	3563215	870.00	revenue	Connex Social Care Ltd	CRD74321
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563387	1357.64	revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563385	1517.96	revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563386	2805.00	revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563388	2925.00	revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	14/04/2010	3563348	3240.00	revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2010	3562618	556.76	revenue	Care 4 All	CRD80970
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	14/04/2010	3562615	705.04	revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2010	3562611	795.94	revenue	Care 4 All	CRD80970
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/04/2010	3563567	500.00	capital	Atkins Limited	CRD82005
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/04/2010	3563565	500.00	capital	Atkins Limited	CRD82005
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/04/2010	3563563	500.00	capital	Atkins Limited	CRD82005
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/04/2010	3563561	500.00	capital	Atkins Limited	CRD82005
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/04/2010	3563560	500.00	capital	Atkins Limited	CRD82005
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/04/2010	3563568	1000.00	capital	Atkins Limited	CRD82005

Payments over £500 - April 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 - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/04/2010	3563558	6704.00	capital	Atkins Limited	CRD82005
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	14/04/2010	3563199	2248.80	revenue	Pxp Limited Partnership	CRD82074
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	14/04/2010	3563196	2215.56	revenue	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	14/04/2010	3563197	2130.00	revenue	J A & M E Barber Carpet & Flooring Servs	CRD85872
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/04/2010	3562245	99490.00	capital	Mansell Construction Services Ltd	CRD86214
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Income-Other Grants & Reimbursements	14/04/2010	3562395	984.62	revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/04/2010	3563401	910.00	revenue	Cittaslow Ludlow Cic	CRD87992
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/04/2010	3563596	6940.33	revenue	Cipfa Business Limited	CRD88927
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/04/2010	3563596	0.00	revenue	Cipfa Business Limited	CRD88927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	14/04/2010	3563261	5875.70	revenue	Spillers Pantomimes Ltd	CRD89555
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/04/2010	3562177	2780.00	revenue	Mrs Irene Stelfox	CRD91853
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	14/04/2010	3562387	444.00	revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	14/04/2010	3562386	462.00	revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/04/2010	3563112	447.56	revenue	Gct Electrical	STX00177
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/04/2010	3563408	1010.00	revenue	Guide Assoc Oswestry District Guides	TOP22359
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/04/2010	3562019	4700.00	revenue	Stretton Mayfair Trust	TOP23637
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/04/2010	3563405	2000.00	revenue	Ludlow & District Community Association	TOP23839
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/04/2010	3563285	1700.00	revenue	Oswestry Senior Citizens Club	TOP24063
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/04/2010	3562018	600.00	revenue	St Laurence Bldg In Faith Fund Pcc Ch St	TOP24581
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/04/2010	3562016	3000.00	revenue	Church Stretton Chamber Of Trade	TOP24585
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/04/2010	3563406	2000.00	revenue	Friends Of Stych Brook & Gallow Bank	TOP24597
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/04/2010	3568402	544.57	revenue	Sundry Supplier Ndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/04/2010	3568403	7298.93	revenue	Sundry Supplier Ndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/04/2010	3568404	911.80	revenue	Sundry Supplier Ndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/04/2010	3568414	1136.93	revenue	Sundry Supplier Ndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/04/2010	3568418	538.75	revenue	Sundry Supplier Ndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/04/2010	3568430	2055.00	revenue	Sundry Supplier Ndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/04/2010	3568431	64020.00	revenue	Sundry Supplier Ndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/04/2010	3568433	20465.73	revenue	Sundry Supplier Ndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/04/2010	3568436	3233.05	revenue	Sundry Supplier Ndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/04/2010	3568438	1257.70	revenue	Sundry Supplier Ndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/04/2010	3568439	577.48	revenue	Sundry Supplier Ndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/04/2010	3568440	551.00	revenue	Sundry Supplier Ndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/04/2010	3568443	1548.22	revenue	Sundry Supplier Ndr Refunds	ASC00003
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/04/2010	3570829	3080.00	revenue	Willowdene Farm Ltd	CRD74857
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	15/04/2010	3564458	427.87	revenue	Burgon & Ball Ltd	CRD81426
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/04/2010	3564458	0.00	revenue	Burgon & Ball Ltd	CRD81426
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	15/04/2010	3568548	1314.40	revenue	The Severn College Ltd	CRD84349
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	15/04/2010	3569973	3.00	revenue	Wilcox Psychological Associates	CRD86302
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	15/04/2010	3569973	1559.60	revenue	Wilcox Psychological Associates	CRD86302
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2010	3570816	7209.72	revenue	Independence Homes Ltd	CRD86351
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	15/04/2010	3568657	451.08	revenue	Biffa Waste Services Ltd	CRD88665
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2010	3569626	9.19	capital	Cavingsupplies Ltd	CRD91860
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2010	3569626	-149.93	capital	Cavingsupplies Ltd	CRD91860
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2010	3569626	1199.42	capital	Cavingsupplies Ltd	CRD91860
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	15/04/2010	3568948	3207.00	revenue	Ramsay Consulting	CRD91913
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	15/04/2010	3569945	2708.28	revenue	J S Walker	CRD91919
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	15/04/2010	3569485	562.50	revenue	Shrops Assoc Of Senior Citizens Forums	PPM00370
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	15/04/2010	3569484	1125.00	revenue	Shrops Assoc Of Senior Citizens Forums	PPM00370
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/04/2010	3569435	9890.00	revenue	Celec Ltd	STX00393
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	15/04/2010	3569823	3000.00	revenue	Ditton Priors Parish Council	TOP17439
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2010	3570819	638.24	revenue	Redacted - Commercial Interest	TOP19415
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/04/2010	3570818	1511.37	revenue	Redacted - Commercial Interest	TOP19415
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	15/04/2010	3569791	700.00	revenue	Burford Parish Council	TOP20091
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	15/04/2010	3569821	3000.00	revenue	Eardington Parish Council	TOP20817
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	15/04/2010	3569786	3000.00	revenue	Aston Botterell Burwarton & Cleobury Nth	TOP20885
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	15/04/2010	3569790	2800.00	revenue	Bicton Parish Council	TOP20942
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	15/04/2010	3569789	3000.00	revenue	Bayston Hill Parish Council	TOP21005
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	15/04/2010	3569788	650.00	revenue	Badger Parish Council	TOP21257
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	15/04/2010	3569794	1000.00	revenue	Church Stretton Area Tourism Group	TOP21557
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	15/04/2010	3569826	750.00	revenue	Hope Bowdler Parish Council	TOP21623
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	15/04/2010	3569822	750.00	revenue	Eaton Under Heywood Parish Council	TOP21624
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/04/2010	3569022	10000.00	revenue	Shropshire Disability Network	TOP21838
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	15/04/2010	3569824	1330.00	revenue	Great Ness & Little Ness Parish Council	TOP21921
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	15/04/2010	3569795	3000.00	revenue	Church Stretton Town Council	TOP22955
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	15/04/2010	3569825	3000.00	revenue	Highley Parish Council	TOP23159
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2010	3562466	348.17	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/04/2010	3562466	0.00	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	15/04/2010	3562466	114.24	revenue	Have A Care	CRD06791
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	15/04/2010	3562228	170.00	revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	15/04/2010	3562228	42.50	revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	15/04/2010	3562228	0.86	revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	15/04/2010	3562228	1.17	revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Transfer Payments -Other	15/04/2010	3562228	68.00	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	15/04/2010	3562228	51.00	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	15/04/2010	3562228	344.00	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	15/04/2010	3562228	69.91	revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	15/04/2010	3562228	3.50	revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	15/04/2010	3564311	15.40	revenue	Gateway Imp Ac	CRD11278

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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	Supplies And Services-Schools Equip. & Materials	15/04/2010	3564311	35.48	revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	15/04/2010	3564311	847.08	revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	15/04/2010	3564311	56.20	revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	15/04/2010	3564360	1470.00	capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	15/04/2010	3564360	735.00	capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/04/2010	3564438	0.00	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/04/2010	3563641	1080.00	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/04/2010	3563637	1178.85	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/04/2010	3563639	1194.45	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/04/2010	3564300	1017.90	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/04/2010	3564299	1289.34	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equip., Furn. & Materials	15/04/2010	3561586	570.21	revenue	Windband Ltd	CRD17888
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip., Furn. & Materials	15/04/2010	3560456	8000.00	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/04/2010	3564467	4177.13	capital	Shrewsbury Sixth Form College	CRD26992
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/04/2010	3560508	6535.00	revenue	Ironbridge Gorge Museum Trust Ltd	CRD28283
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Employees-Support Staff	15/04/2010	3562400	428.28	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	15/04/2010	3562235	504.60	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Employees-Support Staff	15/04/2010	3562401	593.40	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/04/2010	3557784	642.20	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/04/2010	3557784	443.06	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/04/2010	3557784	221.53	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/04/2010	3557784	443.06	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/04/2010	3557784	319.70	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/04/2010	3557784	91.79	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/04/2010	3557784	54.42	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/04/2010	3557784	92.06	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/04/2010	3557784	63.45	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/04/2010	3557784	24.57	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/04/2010	3557784	36.06	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	15/04/2010	3560464	449.23	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Communications & Computing	15/04/2010	3561611	945.00	revenue	Civica Uk Ltd	CRD67193
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	15/04/2010	3564364	13162.83	revenue	South Shropshire Leisure Ltd	CRD68658
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	15/04/2010	3564363	49391.02	revenue	South Shropshire Leisure Ltd	CRD68658
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/04/2010	3564363	0.00	revenue	South Shropshire Leisure Ltd	CRD68658
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	15/04/2010	3564362	70230.12	revenue	South Shropshire Leisure Ltd	CRD68658
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/04/2010	3564294	660.00	revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/04/2010	3564654	869.00	revenue	Portman Doors Ltd	CRD71833
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2010	3557479	991.25	revenue	Age Concern Leominster And District	CRD74830
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	15/04/2010	3564359	246.38	capital	Wenlock Health & Safety Ltd	CRD75736
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	15/04/2010	3564359	246.37	capital	Wenlock Health & Safety Ltd	CRD75736
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	15/04/2010	3564121	1824.88	revenue	Pentabus Arts Ltd	CRD76107
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/04/2010	3564965	479.79	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/04/2010	3564965	43.23	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/04/2010	3564968	59.40	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/04/2010	3564968	526.36	revenue		3663 CRD76838
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/04/2010	3564287	540.00	revenue	Jeff'S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	15/04/2010	3557585	1147.50	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	15/04/2010	3561775	596.25	revenue	Entrust Social Care Ltd	CRD78395
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/04/2010	3561598	0.00	revenue	Edf Energy Limited	CRD79227
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2010	3564365	79544.82	capital	Alun Griffiths (Contractor) Ltd	CRD81723
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/04/2010	3557544	2700.00	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/04/2010	3560480	0.00	revenue	A T Computers Ltd	CRD84581
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	15/04/2010	3560480	5629.00	capital	A T Computers Ltd	CRD84581
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	15/04/2010	3560484	580.32	capital	M J Allen - Enc Limited	CRD86019
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	15/04/2010	3563457	715.00	revenue	Taybar Security Management Limited	CRD86220
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/04/2010	3563330	584.96	revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/04/2010	3563336	594.10	revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/04/2010	3563158	639.80	revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/04/2010	3563154	667.22	revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/04/2010	3563331	667.22	revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/04/2010	3563156	676.36	revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/04/2010	3563334	685.50	revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/04/2010	3563333	685.50	revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/04/2010	3563157	685.50	revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/04/2010	3563335	685.50	revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/04/2010	3563344	0.00	revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/04/2010	3563344	488.87	revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/04/2010	3563344	22.95	revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/04/2010	3563346	865.38	revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/04/2010	3563346	59.11	revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/04/2010	3563124	644.00	revenue	Bromak Ltd	CRD87499
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/04/2010	3563125	851.00	revenue	Bromak Ltd	CRD87499
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	15/04/2010	3561499	3000.00	revenue	Premier Stage Productions Ltd	CRD88150
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	15/04/2010	3564450	537.08	revenue	Prism Uk Medical Limited	CRD90195
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	15/04/2010	3564638	1047.00	revenue	Unique Engineering Ltd	CRD91782
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/04/2010	3564705	-815.70	revenue	Redacted - Personal Information	HOM01114
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2010	3564705	2003.70	revenue	Redacted - Personal Information	HOM01114
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	15/04/2010	3564823	196.00	revenue	Smiths Construction Limited	STX00465
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	15/04/2010	3564823	1300.00	revenue	Smiths Construction Limited	STX00465

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/04/2010	3564236	5600.00	revenue	Shrewsbury Christian Centre Association	TOP21873
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	15/04/2010	3564637	2720.00	revenue	Darwin Ict	TOP24602
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566117	3120.90	revenue	Crowgate Child Centre	NUS00099
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565949	3709.57	revenue	Crowgate Child Centre	NUS00099
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566112	1326.75	revenue	Birchfield School	NUS00101
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566076	2812.80	revenue	Shrewsbury Cathedral Catholic Nursery	NUS00103
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565906	5475.58	revenue	Shrewsbury Cathedral Catholic Nursery	NUS00103
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566072	898.56	revenue	Rainbow Nursery	NUS00104
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565901	2116.61	revenue	Rainbow Nursery	NUS00104
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566045	545.28	revenue	Beckbury Acorns Pre-School Playgroup	NUS00105
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565874	2344.70	revenue	Beckbury Acorns Pre-School Playgroup	NUS00105
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565883	2928.00	revenue	Country Kids Day Nursery	NUS00106
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566054	3708.80	revenue	Country Kids Day Nursery	NUS00106
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566106	1184.96	revenue	Dorrington Nursery	NUS00107
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565940	3451.84	revenue	Dorrington Nursery	NUS00107
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565966	817.92	revenue	Welshampton Caterpillars Pre School	NUS00108
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566134	836.10	revenue	Welshampton Caterpillars Pre School	NUS00108
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566073	2453.76	revenue	Ruyton X1 Towns Pre School	NUS00110
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565902	2608.26	revenue	Ruyton X1 Towns Pre School	NUS00110
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565962	3763.40	revenue	Moor Park School	NUS00113
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566129	4241.03	revenue	Moor Park School	NUS00113
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566066	2044.80	revenue	Minsterley Nursery	NUS00114
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565895	2953.60	revenue	Minsterley Nursery	NUS00114
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566089	2635.52	revenue	Grassroots Clee Hill Rising Fives	NUS00117
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565920	4044.16	revenue	Grassroots Clee Hill Rising Fives	NUS00117
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566108	3111.81	revenue	Frankwell Tots To Twelves	NUS00119
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565942	7264.32	revenue	Frankwell Tots To Twelves	NUS00119
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566166	1090.56	revenue	Cheswardine Pre School	NUS00120
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565999	3317.12	revenue	Cheswardine Pre School	NUS00120
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565997	2440.00	revenue	Bicton Heath Pre-School	NUS00122
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566164	3093.92	revenue	Bicton Heath Pre-School	NUS00122
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566120	1220.00	revenue	Bedstone College Nursery	NUS00124
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565953	1326.75	revenue	Bedstone College Nursery	NUS00124
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565988	2108.42	revenue	Hodnet Pre-School Playgroup	NUS00126
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566156	2326.53	revenue	Hodnet Pre-School Playgroup	NUS00126
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565878	1226.88	revenue	Bucknell Playgroup	NUS00127
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566160	1181.44	revenue	Alveley Pre-School Playgroup	NUS00129
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565992	2181.12	revenue	Alveley Pre-School Playgroup	NUS00129
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566173	1045.12	revenue	Kinlet Family Playgroup	NUS00130
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566006	1172.35	revenue	Kinlet Family Playgroup	NUS00130
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566113	1976.40	revenue	Shrewsbury High School Pre-Prep Dept	NUS00131
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566161	2308.10	revenue	Sutton Farm Day Nursery	NUS00133
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565993	3730.05	revenue	Sutton Farm Day Nursery	NUS00133
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566142	1263.23	revenue	Morda Village Pre School	NUS00137
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565974	4444.03	revenue	Morda Village Pre School	NUS00137
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565911	8160.77	revenue	Twyford Tots Nursery	NUS00139
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566080	8737.79	revenue	Twyford Tots Nursery	NUS00139
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566183	1687.68	revenue	Shawbury Squirrels Early Years	NUS00141
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566016	2719.04	revenue	Shawbury Squirrels Early Years	NUS00141
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565939	956.35	revenue	Craven Arms Playgroup	NUS00143
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566043	1090.56	revenue	Ashford Caynham Butterflies Pre School	NUS00146
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565872	1635.84	revenue	Ashford Caynham Butterflies Pre School	NUS00146
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566059	3396.48	revenue	Jays Nursery	NUS00149
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565888	8627.84	revenue	Jays Nursery	NUS00149
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565907	5307.39	revenue	St Marys Playgroup	NUS00150
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566058	936.96	revenue	Happy Days Nursery	NUS00151
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565887	1210.24	revenue	Happy Days Nursery	NUS00151
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	16/04/2010	3566564	2000.00	revenue	Happy Days Nursery	NUS00151
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	16/04/2010	3566563	2000.00	revenue	Happy Days Nursery	NUS00151
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565955	1081.47	revenue	Brockton Pre School	NUS00152
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566122	2226.56	revenue	Brockton Pre School	NUS00152
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565934	4089.60	revenue	Burford Pre School	NUS00153
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566101	4144.13	revenue	Burford Pre School	NUS00153
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566079	1481.41	revenue	Trefonen Pre School Playgroup	NUS00155
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565910	1622.05	revenue	Trefonen Pre School Playgroup	NUS00155
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566041	2266.88	revenue	Column Nursery	NUS00161
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565868	2730.56	revenue	Column Nursery	NUS00161
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566147	800.32	revenue	Priory Lodge Daycare Centre	NUS00162
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565980	2888.96	revenue	Priory Lodge Daycare Centre	NUS00162
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566040	2440.00	revenue	Abkats	NUS00164
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565867	2440.00	revenue	Abkats	NUS00164
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565871	1335.94	revenue	Rainbow Tots Playgroup	NUS00166
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566169	2318.40	revenue	Hazles Farm Day Nursery	NUS00168
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566002	6944.90	revenue	Hazles Farm Day Nursery	NUS00168
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566185	1706.43	revenue	Wem Playmates Nursery	NUS00170
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566018	6047.52	revenue	Wem Playmates Nursery	NUS00170
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566139	4017.92	revenue	The Acorn Childrens'S Centre	NUS00173
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565971	4485.12	revenue	The Acorn Childrens'S Centre	NUS00173
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565893	1544.96	revenue	Kinnerley With Knockin Playgroup	NUS00175

Payments over £500 - April 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 - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566103	1102.53	revenue	Busy Bodies Childrens Centre	NUS00196
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565936	3111.81	revenue	Busy Bodies Childrens Centre	NUS00196
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566172	3401.22	revenue	Kidszone	NUS00197
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566005	5326.08	revenue	Kidszone	NUS00197
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566090	1448.32	revenue	Little Acorns Montessori Morville	NUS00198
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565921	3176.96	revenue	Little Acorns Montessori Morville	NUS00198
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565960	1863.04	revenue	Barn Owls Pre School	NUS00203
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566127	1863.04	revenue	Barn Owls Pre School	NUS00203
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565870	2226.56	revenue	Bargates Playgroup	NUS00204
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565896	1454.08	revenue	Moreton Say Goslings	NUS00205
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566067	1590.40	revenue	Moreton Say Goslings	NUS00205
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565943	1425.15	revenue	Greenfields Pre-School	NUS00208
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566130	545.28	revenue	Hanwood Pre-School	NUS00210
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565963	1499.52	revenue	Hanwood Pre-School	NUS00210
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565884	7797.50	revenue	Ellesmere Ducklings Pre School	NUS00215
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565978	2017.54	revenue	Weston Rhyn Playgroup	NUS00219
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	16/04/2010	3566561	2000.00	revenue	Hillside House Nursery	NUS00224
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565994	4358.59	revenue	Hillside House Nursery	NUS00224
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566021	3862.40	revenue	Worfield Pre School	NUS00236
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566148	515.20	revenue	Little Magic Moments	NUS00244
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566124	1906.24	revenue	Stargazers Nursery	NUS00245
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565957	2081.41	revenue	Stargazers Nursery	NUS00245
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566125	669.76	revenue	Whitchurch Pre Sch Nursery (Whitchurch) L	NUS00247
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565958	1669.25	revenue	Whitchurch Pre Sch Nursery (Whitchurch) L	NUS00247
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566163	927.36	revenue	Club 0-14	NUS00252
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565996	1689.86	revenue	Club 0-14	NUS00252
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566136	817.92	revenue	St Lucias Pre School	NUS00254
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565968	1136.00	revenue	St Lucias Pre School	NUS00254
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566065	1148.16	revenue	Little Oaks Nursery	NUS00255
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565894	1817.09	revenue	Little Oaks Nursery	NUS00255
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566179	1217.79	revenue	Little Acorns At Our Lady & St Oswald Sc	NUS00259
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	16/04/2010	3566562	1500.00	revenue	Little Acorns At Our Lady & St Oswald Sc	NUS00259
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566012	4507.65	revenue	Little Acorns At Our Lady & St Oswald Sc	NUS00259
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566132	1499.52	revenue	Stoke On Tern Pre-School	NUS00260
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565964	1999.36	revenue	Stoke On Tern Pre-School	NUS00260
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565909	1236.48	revenue	Tiddlywinks Shrewsbury Ltd	NUS00261
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566056	2166.72	revenue	Footsteps Nursery	NUS00263
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565885	3533.12	revenue	Footsteps Nursery	NUS00263
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565950	1815.36	revenue	Bluebell Day Nursery	NUS00269
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566191	1597.12	revenue	Crackerjacks Day Nursery	NUS00288
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566023	1823.81	revenue	Crackerjacks Day Nursery	NUS00288
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566135	4001.60	revenue	Nunu Plc	NUS00292
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565967	9047.52	revenue	Nunu Plc	NUS00292
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566158	4812.29	revenue	Highley Minors Childcare	NUS00298
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565990	7577.86	revenue	Highley Minors Childcare	NUS00298
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566137	2244.80	revenue	Sunflower House Nursery	NUS00299
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565969	6753.92	revenue	Sunflower House Nursery	NUS00299
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566152	2914.28	revenue	Moreton Hall School	NUS00300
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566138	927.36	revenue	Farm Friends Day Nursery	NUS00301
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565970	4760.45	revenue	Farm Friends Day Nursery	NUS00301
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566151	4362.72	revenue	Birchfield Pre-care Day Nursery	NUS00302
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565984	5914.56	revenue	Birchfield Pre-care Day Nursery	NUS00302
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566150	1545.60	revenue	Fir Tree Day Nursery & Out Of School Clu	NUS00303
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565983	2029.89	revenue	Fir Tree Day Nursery & Out Of School Clu	NUS00303
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566184	1545.60	revenue	The Ark	NUS00305
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566017	4482.24	revenue	The Ark	NUS00305
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566154	1151.68	revenue	Start	NUS00307
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565986	2830.40	revenue	Start	NUS00307
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566162	1242.75	revenue	Little Explorers Pre School	NUS00308
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565995	3289.09	revenue	Little Explorers Pre School	NUS00308
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566027	878.40	revenue	Childrens House Montessori - S/Bury Coll	NUS00310
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566192	4138.24	revenue	Shrewsbury High School Montessori Nurser	NUS00311
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566024	5992.64	revenue	Shrewsbury High School Montessori Nurser	NUS00311
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566193	1171.20	revenue	Little Stars Day Nursery Ltd	NUS00312
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566025	1815.36	revenue	Little Stars Day Nursery Ltd	NUS00312
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566194	5533.25	revenue	Daisy Chain At Mytton Oak	NUS00314
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566026	7861.95	revenue	Daisy Chain At Mytton Oak	NUS00314
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566198	1756.80	revenue	Stables Day Care Nursery	NUS00315
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566030	4099.20	revenue	Stables Day Care Nursery	NUS00315
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566029	1199.62	revenue	Morville Ce Nursery School	NUS00316
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566197	1526.78	revenue	Morville Ce Nursery School	NUS00316
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566196	1854.40	revenue	Hillside House Day Nursery At Oakland Pr	NUS00317
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566028	5358.24	revenue	Hillside House Day Nursery At Oakland Pr	NUS00317
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566200	2049.60	revenue	Happy Faces Day Care Nursery Ltd	NUS00318
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566032	2996.32	revenue	Happy Faces Day Care Nursery Ltd	NUS00318
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566199	1952.00	revenue	Bojangles Nursery (West Midlands) Ltd	NUS00319
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566031	2605.92	revenue	Bojangles Nursery (West Midlands) Ltd	NUS00319
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566201	1756.80	revenue	Hinstock Hedgehogs Nursery	NUS00320
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566033	2693.76	revenue	Hinstock Hedgehogs Nursery	NUS00320

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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 - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565925	1420.16	revenue	Hilary Luff	NUS00324
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566202	780.80	revenue	Oswestry School Prepcare Nursery	NUS00328
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566034	4011.36	revenue	Oswestry School Prepcare Nursery	NUS00328
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566203	1090.56	revenue	St Andrews Pre School	NUS00329
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566035	1299.58	revenue	St Andrews Pre School	NUS00329
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565952	588.35	revenue	L E Philbin	NUS00330
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566204	2184.45	revenue	Hopscotch Nursery And Out Of School Club	NUS00331
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566036	6275.14	revenue	Hopscotch Nursery And Out Of School Club	NUS00331
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566133	557.92	revenue	Helen Marshall	NUS00332
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566155	2440.00	revenue	First Steps Nursery	NUS00336
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565987	6100.00	revenue	First Steps Nursery	NUS00336
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566205	805.20	revenue	Oswestry School Prepcare Nursery 2	NUS00337
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566037	1006.50	revenue	Oswestry School Prepcare Nursery 2	NUS00337
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565985	507.20	revenue	Victoria Ashmore	NUS00340
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566149	507.20	revenue	Kellie Bramble	NUS00346
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566207	3162.24	revenue	See Saw Montessori Kindergarten	NUS00349
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566039	4382.24	revenue	See Saw Montessori Kindergarten	NUS00349
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	16/04/2010	3568716	958.75	revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2010	3557296	13945.11	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2010	3571536	2039.57	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2010	3571539	9191.71	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2010	3571540	603.25	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2010	3571546	672.36	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	16/04/2010	3569565	1276.60	revenue	Alan Ward Home Furnishers	CRD68138
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	16/04/2010	3569565	851.06	revenue	Alan Ward Home Furnishers	CRD68138
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	16/04/2010	3569565	413.62	revenue	Alan Ward Home Furnishers	CRD68138
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/04/2010	3569565	0.00	revenue	Alan Ward Home Furnishers	CRD68138
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/04/2010	3570272	81611.30	revenue	The Nugent Care Society	CRD70526
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/04/2010	3570272	84357.83	revenue	The Nugent Care Society	CRD70526
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/04/2010	3571512	843.00	revenue	Redacted - Personal Information	CRD79658
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/04/2010	3571512	-269.80	revenue	Redacted - Personal Information	CRD79658
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/04/2010	3571512	209.79	revenue	Redacted - Personal Information	CRD79658
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/04/2010	3571512	159.00	revenue	Redacted - Personal Information	CRD79658
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/04/2010	3571512	385.00	revenue	Redacted - Personal Information	CRD79658
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/04/2010	3571512	1616.40	revenue	Redacted - Personal Information	CRD79658
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/04/2010	3571512	1038.56	revenue	Redacted - Personal Information	CRD79658
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/04/2010	3571459	542.90	revenue	George Birchall Service Ltd	CRD87241
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2010	3570400	15375.00	revenue	Hinstock Parish Council	CRD87336
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/04/2010	3570529	0.00	revenue	Southern Electric	CRD87470
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	16/04/2010	3570529	1060.70	revenue	Southern Electric	CRD87470
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	16/04/2010	3563517	4545.79	revenue	Smith Roberts Limited	CRD87996
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	16/04/2010	3563519	4560.10	revenue	Smith Roberts Limited	CRD87996
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	16/04/2010	3563528	775.50	revenue	Hill Mcglyn & Associates Ltd	CRD90335
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	16/04/2010	3563527	1191.17	revenue	Hill Mcglyn & Associates Ltd	CRD90335
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	16/04/2010	3571583	3418.68	revenue	Ramsay Consulting	CRD91913
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	16/04/2010	3571504	551.40	revenue	Blake Valley Technology College	CRD91927
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	16/04/2010	3571417	700.00	revenue	Neen Savage Parish Council	TOP17531
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	16/04/2010	3571428	929.25	revenue	Leighton & Eaton Constantine Parish Cncl	TOP17911
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	16/04/2010	3571470	1000.00	revenue	Myndtown Combined Parish Council	TOP19076
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	16/04/2010	3571423	3000.00	revenue	Norton In Hales Parish Council	TOP19077
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	16/04/2010	3571433	700.00	revenue	Acton Scott Parish Council	TOP19379
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	16/04/2010	3571421	3000.00	revenue	Stottesdon & Sidbury Parish Council	TOP19894
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	16/04/2010	3571418	800.00	revenue	Woore Parish Council	TOP20001
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	16/04/2010	3571427	1000.00	revenue	Longden Parish Council	TOP20819
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	16/04/2010	3571422	1500.00	revenue	Stoke-Upon-Tern Parish Council	TOP21008
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	16/04/2010	3571416	700.00	revenue	Ruyton Xi Towns Parish Council	TOP21054
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	16/04/2010	3571420	791.50	revenue	Sutton Upon Tern Parish Council	TOP21055
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	16/04/2010	3571587	3000.00	revenue	Cressage Harley & Sheinton Parish Cncl	TOP21211
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2010	3570352	44320.00	revenue	Bishops Castle Town Council	TOP21434
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	16/04/2010	3571426	2976.00	revenue	Minsterley Parish Council	TOP21731
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	16/04/2010	3571584	700.00	revenue	Culmington Parish Council	TOP21788
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	16/04/2010	3571430	959.20	revenue	Fbc Manby Bowdler Solicitors	TOP21930
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	16/04/2010	3571424	3000.00	revenue	Morville Parish Council	TOP22133
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	16/04/2010	3571419	1650.00	revenue	Weston Rhyn Parish Council	TOP22679
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	16/04/2010	3571429	768.00	revenue	Knockin Parish Council	TOP22796
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/04/2010	3571589	7957.00	capital	Candor Care	TOP22998
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/04/2010	3571588	5875.00	capital	Coton Hall Cricket Club	TOP24535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	16/04/2010	3571415	502.67	revenue	Argos	TOP24625
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/04/2010	3571432	1000.00	revenue	Mythstories	TOP24626
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/04/2010	3571497	530.00	revenue	Cardington Parish Trustees	TOP24629
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	16/04/2010	3571494	3000.00	revenue	Chetton Parish Council	TOP24632
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/04/2010	3571645	3750.00	capital	Mr N And Mrs S Lea	TOP24637
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	16/04/2010	3565785	732.12	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	16/04/2010	3565784	939.93	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	16/04/2010	3565787	6773.88	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	16/04/2010	3565794	1510.71	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/04/2010	3566308	4775.00	capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/04/2010	3566308	2250.00	capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	16/04/2010	3564318	444.06	revenue	Roofing Construction Services Ltd	CRD22298

Payments over £500 - April 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	Third Party Payments-Private Contractors	16/04/2010	3565804	554.40	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	16/04/2010	3565799	585.04	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	16/04/2010	3565812	646.80	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	16/04/2010	3565798	673.30	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	16/04/2010	3565797	681.60	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	16/04/2010	3565810	739.55	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	16/04/2010	3565813	739.55	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	16/04/2010	3565801	815.80	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	16/04/2010	3565807	842.18	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	16/04/2010	3565806	863.73	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	16/04/2010	3565805	1186.56	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	16/04/2010	3565802	1312.47	revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/04/2010	3563177	684.78	revenue	Apelito Ltd	CRD28767
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	16/04/2010	3566622	3187.50	revenue	Acton Scott Estate	CRD29539
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	16/04/2010	3564390	515.27	revenue	Graph Electrical Services	CRD34004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/04/2010	3564389	0.00	revenue	Graph Electrical Services	CRD34004
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/04/2010	3566219	10000.00	capital	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Highways And Transport-Reconstruction	16/04/2010	3566631	2548.00	revenue	E.On Uk Energy Services Ltd	CRD44613
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/04/2010	3562347	0.00	revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/04/2010	3562347	34133.84	revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	16/04/2010	3564643	1381.00	revenue	E & R Moffat Ltd	CRD46388
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/04/2010	3564643	0.00	revenue	E & R Moffat Ltd	CRD46388
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/04/2010	3565828	615.72	revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	16/04/2010	3565731	526.47	revenue	Glaxosmithkline	CRD52284
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/04/2010	3566544	15268.08	revenue	West Mids Transport Info Services Ltd	CRD62040
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/04/2010	3566545	25000.00	revenue	West Mids Transport Info Services Ltd	CRD62040
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	16/04/2010	3565833	8400.00	revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	16/04/2010	3566307	1500.00	revenue	Arts Alive	CRD65171
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/04/2010	3564144	872.47	capital	Furniture@Work Ltd	CRD65378
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	16/04/2010	3565838	731.35	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2010	3566616	17.50	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2010	3566616	-9.50	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/04/2010	3566616	93.53	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/04/2010	3566616	219.64	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2010	3566616	99.74	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2010	3566616	289.99	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2010	3566616	1350.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2010	3566616	397.50	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2010	3566616	30.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/04/2010	3566235	589.36	revenue		3663 CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/04/2010	3566235	45.80	revenue		3663 CRD76838
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/04/2010	3565761	2562.84	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	16/04/2010	3565769	3173.78	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	16/04/2010	3565764	16636.20	revenue	St Helens Council	CRD82086
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/04/2010	3565763	18373.70	revenue	St Helens Council	CRD82086
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/04/2010	3565771	2172.00	revenue	G Map Services	CRD82299
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/04/2010	3565770	2240.40	revenue	G Map Services	CRD82299
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/04/2010	3565772	8792.28	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/04/2010	3565774	9734.31	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/04/2010	3565767	9734.31	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/04/2010	3565768	11203.94	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/04/2010	3565773	12307.96	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/04/2010	3565766	12426.66	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/04/2010	3565775	15398.01	revenue	Care Uk	CRD82539
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	16/04/2010	3560524	1280.75	capital	First Choice Housing Association Ltd	CRD86872
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	16/04/2010	3559741	623.45	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	16/04/2010	3563118	869.50	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/04/2010	3565599	2514.53	revenue	Ph Jones Ltd	CRD87750
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	16/04/2010	3564800	4156.50	revenue	Premier Stage Productions Ltd	CRD88150
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	16/04/2010	3557443	513.92	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/04/2010	3562172	1075.00	revenue	Mr D Kendall	CRD91847
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	16/04/2010	3565584	5100.00	revenue	Hamilton Media	CRD91892
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	16/04/2010	3560509	983.00	revenue	Creative Digital Printing Ltd	CRD64188
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/04/2010	3564911	661.60	revenue	Oswestry Taxis	CRD85069
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	16/04/2010	3564642	444.00	revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566081	1181.44	revenue	Westbury Pre School	NUS00002
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565912	2044.80	revenue	Westbury Pre School	NUS00002
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565972	2049.60	revenue	White House School	NUS00003
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566140	3843.00	revenue	White House School	NUS00003
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566083	1610.40	revenue	Woodlands Nursery	NUS00004
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565914	3952.80	revenue	Woodlands Nursery	NUS00004
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566085	817.92	revenue	Woore Pre School Saplings	NUS00005
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565916	1499.52	revenue	Woore Pre School Saplings	NUS00005
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566126	1254.14	revenue	Little Acorns Of Rushbury	NUS00006
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565959	1853.95	revenue	Little Acorns Of Rushbury	NUS00006
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566118	817.92	revenue	Longlands Pre School	NUS00007
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565951	4271.36	revenue	Longlands Pre School	NUS00007
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3566071	766.21	revenue	Poppets Day Nursery	NUS00009
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2010	3565900	3475.97	revenue	Poppets Day Nursery	NUS00009

Payments over £500 - April 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 - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566014	2062.72	revenue	Puddleducks Pre School	NUS00010
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566181	2156.48	revenue	Puddleducks Pre School	NUS00010
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566182	2342.40	revenue	Rainbow Pre School & Nursery	NUS00011
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566015	2928.00	revenue	Rainbow Pre School & Nursery	NUS00011
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565908	981.12	revenue	Stepping Stones Nursery(Church Stretton)	NUS00012
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565903	1245.06	revenue	Stiperstones School House Pre-School	NUS00013
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565977	5107.46	revenue	Grange Pre School	NUS00014
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565924	1658.90	revenue	Prestfelde School	NUS00015
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566093	2959.11	revenue	Prestfelde School	NUS00015
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566087	953.13	revenue	Packwood Haugh School	NUS00016
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566013	2437.76	revenue	Pontesbury Pre School	NUS00018
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566180	2484.64	revenue	Pontesbury Pre School	NUS00018
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566105	1045.12	revenue	Cockshutt Community Pre-School	NUS00020
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565938	2081.15	revenue	Cockshutt Community Pre-School	NUS00020
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565898	1218.88	revenue	Pant Pandas Childcare Centre	NUS00022
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566069	3891.04	revenue	Pant Pandas Childcare Centre	NUS00022
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566141	721.28	revenue	Chatterbox Nursery	NUS00023
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565973	3317.89	revenue	Chatterbox Nursery	NUS00023
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566186	2408.32	revenue	West Felton Pre School	NUS00024
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566019	4225.92	revenue	West Felton Pre School	NUS00024
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566174	772.48	revenue	Little Willows Pre School	NUS00026
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566007	2226.56	revenue	Little Willows Pre School	NUS00026
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566052	1547.52	revenue	Cleobury Mortimer Playgroup	NUS00027
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565881	4642.56	revenue	Cleobury Mortimer Playgroup	NUS00027
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566008	1090.56	revenue	Longden Pre School Playgroup	NUS00029
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566175	1154.18	revenue	Longden Pre School Playgroup	NUS00029
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566128	843.84	revenue	Pinefields Pre School	NUS00031
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565961	2250.24	revenue	Pinefields Pre School	NUS00031
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566050	763.39	revenue	Busy Bees Pre-School (Chirbury)	NUS00033
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565879	2399.23	revenue	Busy Bees Pre-School (Chirbury)	NUS00033
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566168	3544.32	revenue	Gobowen All Rounders Childcare	NUS00034
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566001	6307.07	revenue	Gobowen All Rounders Childcare	NUS00034
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566189	545.28	revenue	Myddle Pre-School	NUS00036
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566022	1090.56	revenue	Myddle Pre-School	NUS00036
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566116	2644.03	revenue	Whittington Under Fives Playgroups	NUS00038
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565948	3169.09	revenue	Whittington Under Fives Playgroups	NUS00038
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566020	1420.29	revenue	Whixall Pre School Nursery	NUS00039
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566187	3130.24	revenue	Whixall Pre School Nursery	NUS00039
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566107	3533.12	revenue	Earlyworld Nursery	NUS00041
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565941	9408.64	revenue	Earlyworld Nursery	NUS00041
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566068	1566.21	revenue	Oswestry Day Nursery	NUS00042
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565897	3822.78	revenue	Oswestry Day Nursery	NUS00042
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566060	3091.20	revenue	Kaleidoscope	NUS00046
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565889	5048.96	revenue	Kaleidoscope	NUS00046
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566092	3509.03	revenue	St Winefrides School	NUS00047
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565923	3572.01	revenue	St Winefrides School	NUS00047
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566115	3281.60	revenue	Oswestry Methodist Pre School	NUS00048
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565947	5663.10	revenue	Oswestry Methodist Pre School	NUS00048
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566171	1045.12	revenue	Hope Pre-School Playgroup	NUS00049
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566004	1681.28	revenue	Hope Pre-School Playgroup	NUS00049
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566042	5378.69	revenue	Albrighton & Donington Nursery	NUS00050
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565869	7934.08	revenue	Albrighton & Donington Nursery	NUS00050
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566123	1996.80	revenue	Baschurch Pre School Group	NUS00051
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565956	8296.70	revenue	Baschurch Pre School Group	NUS00051
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565922	3122.13	revenue	Nesscliffe House Nursery School	NUS00052
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566091	3536.02	revenue	Nesscliffe House Nursery School	NUS00052
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565890	3630.72	revenue	Kidz Radbrook Day Nursery	NUS00055
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566061	4001.60	revenue	Kidz Radbrook Day Nursery	NUS00055
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566048	945.15	revenue	Bomere Heath Sunshine Pre School	NUS00056
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565877	2062.98	revenue	Bomere Heath Sunshine Pre School	NUS00056
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566062	2821.89	revenue	Kingfisher Nursery School	NUS00058
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565891	4737.41	revenue	Kingfisher Nursery School	NUS00058
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565975	2853.63	revenue	Condover Pre-School Playgroup	NUS00059
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566143	3153.54	revenue	Condover Pre-School Playgroup	NUS00059
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566165	1681.92	revenue	Brown Clee Nursery	NUS00060
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565998	1728.64	revenue	Brown Clee Nursery	NUS00060
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566178	1950.21	revenue	Opportunity Pre School Playgroup	NUS00061
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566011	6450.69	revenue	Opportunity Pre School Playgroup	NUS00061
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565915	2908.16	revenue	Worthen Pre School	NUS00062
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566046	1781.44	revenue	Bicton Pre School	NUS00063
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565875	4097.31	revenue	Bicton Pre School	NUS00063
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566000	1406.40	revenue	Christchurch Pre School Nursery	NUS00064
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566167	2306.50	revenue	Christchurch Pre School Nursery	NUS00064
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566075	2376.19	revenue	St Marys Nursery Albrighton	NUS00065
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565905	3115.01	revenue	St Marys Nursery Albrighton	NUS00065
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566063	671.00	revenue	Oswestry School - Bellan House	NUS00066
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566070	727.04	revenue	Church Preen Pre-School	NUS00067
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565899	881.54	revenue	Church Preen Pre-School	NUS00067
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566074	1181.44	revenue	St Giles Church Pre School	NUS00068

Payments over £500 - April 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 - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565904	2199.30	revenue	St Giles Church Pre School	NUS00068
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566121	2362.88	revenue	The Mount Nursery	NUS00071
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565954	6434.30	revenue	The Mount Nursery	NUS00071
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566111	1628.03	revenue	Three Four Five Nursery	NUS00073
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565945	3627.01	revenue	Three Four Five Nursery	NUS00073
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565913	1944.83	revenue	Wistanstow Under 5'S	NUS00074
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566082	2808.19	revenue	Wistanstow Under 5'S	NUS00074
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565989	1815.36	revenue	Cleobury Mortimer Nursery	NUS00076
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566157	2147.20	revenue	Cleobury Mortimer Nursery	NUS00076
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565880	2590.08	revenue	Busy Bees Pre-School Church Stretton	NUS00077
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566051	2953.60	revenue	Busy Bees Pre-School Church Stretton	NUS00077
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565933	1635.84	revenue	Broseley Pre-School	NUS00079
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566100	1726.72	revenue	Broseley Pre-School	NUS00079
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565935	1996.80	revenue	Bunwarton Pre School Group	NUS00080
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566104	1108.74	revenue	Chorley Family Playgroup	NUS00081
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565937	2499.20	revenue	Chorley Family Playgroup	NUS00081
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566053	1226.88	revenue	Corvedale Centre For Children	NUS00082
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565882	1681.28	revenue	Corvedale Centre For Children	NUS00082
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566057	1090.56	revenue	Hadnall Pre School Playgroup	NUS00083
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565886	1817.60	revenue	Hadnall Pre School Playgroup	NUS00083
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566170	863.36	revenue	Higher Heath Playgroup	NUS00084
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566003	1590.40	revenue	Higher Heath Playgroup	NUS00084
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566114	2953.60	revenue	Holy Trinity Playgroup	NUS00085
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565946	4589.44	revenue	Holy Trinity Playgroup	NUS00085
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566176	1635.84	revenue	Redacted - Personal Information	NUS00090
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566009	1835.78	revenue	Redacted - Personal Information	NUS00090
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566010	1045.12	revenue	Norton Caterpillars Pre School Nursery	NUS00091
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566177	1226.88	revenue	Norton Caterpillars Pre School Nursery	NUS00091
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566038	3513.60	revenue	Old School House Nursery	NUS00093
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566206	3825.92	revenue	Old School House Nursery	NUS00093
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566159	4008.26	revenue	Peter Pan Nursery	NUS00094
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565991	7892.86	revenue	Peter Pan Nursery	NUS00094
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566047	2181.12	revenue	Bitterley Pre-School	NUS00095
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565876	3589.76	revenue	Bitterley Pre-School	NUS00095
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3566146	1607.42	revenue	Mount Lane Day Nursery	NUS00096
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565979	6388.48	revenue	Mount Lane Day Nursery	NUS00096
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2010	3565932	5816.32	revenue	Border Pre School	NUS00098
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	19/04/2010	3563195	2100.00	revenue	A & S Landscape Contractors	CRD09262
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	19/04/2010	3566542	1470.00	revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/04/2010	3568880	0.00	revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	19/04/2010	3568880	1377.00	capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	19/04/2010	3568880	245.00	capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	19/04/2010	3568881	7075.00	capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/04/2010	3568887	0.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/04/2010	3568887	2000.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/04/2010	3568887	9.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/04/2010	3562379	0.00	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	19/04/2010	3562379	468.62	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2010	3564183	686.45	capital	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	19/04/2010	3568831	4249.71	revenue	Staffordshire County Council	CRD15453
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	19/04/2010	3568829	1024.00	revenue	Warwickshire County Council	CRD18108
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	19/04/2010	3568830	4020.00	revenue	Warwickshire County Council	CRD18108
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	19/04/2010	3568515	885.46	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	19/04/2010	3568514	892.94	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	19/04/2010	3568517	902.93	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	19/04/2010	3568516	1689.17	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	19/04/2010	3566540	453.75	revenue	Clockwork Org Ltd T/A Travail Empl Grp	CRD41848
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	19/04/2010	3559691	632.73	revenue	Sfrc Plc	CRD49854
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	19/04/2010	3566391	520.17	revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	19/04/2010	3566405	1651.65	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	19/04/2010	3566405	69.30	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	19/04/2010	3566405	57.75	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/04/2010	3566405	0.00	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/04/2010	3566459	0.00	revenue	Mytton & Mermaid	CRD61242
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	19/04/2010	3566459	595.74	revenue	Mytton & Mermaid	CRD61242
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/04/2010	3557552	234.68	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/04/2010	3557552	64.87	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/04/2010	3557552	234.68	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/04/2010	3557552	15.35	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/04/2010	3557552	15.35	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/04/2010	3557552	217.68	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/04/2010	3557552	15.35	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/04/2010	3568892	811.51	capital	Anchor Trust	CRD70508
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/04/2010	3568389	562.80	revenue	Redacted - Commercial Interest	CRD74829
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/04/2010	3568389	0.00	revenue	Redacted - Commercial Interest	CRD74829
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/04/2010	3568392	1948.33	revenue	Redacted - Commercial Interest	CRD74829
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/04/2010	3568391	2310.00	revenue	Redacted - Commercial Interest	CRD74829
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/04/2010	3568394	3167.00	revenue	Redacted - Commercial Interest	CRD74829
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/04/2010	3568388	0.00	revenue	Redacted - Commercial Interest	CRD74829

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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	19/04/2010	3568388	7507.50	revenue	Redacted - Commercial Interest	CRD74829
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/04/2010	3568390	18375.00	revenue	Redacted - Commercial Interest	CRD74829
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/04/2010	3568387	24811.50	revenue	Redacted - Commercial Interest	CRD74829
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/04/2010	3568393	40669.32	revenue	Redacted - Commercial Interest	CRD74829
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/04/2010	3568393	5565.00	revenue	Redacted - Commercial Interest	CRD74829
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/04/2010	3568384	75279.96	revenue	Redacted - Commercial Interest	CRD74829
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/04/2010	3568386	161714.70	revenue	Redacted - Commercial Interest	CRD74829
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/04/2010	3568385	271404.00	revenue	Redacted - Commercial Interest	CRD74829
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/04/2010	3568383	439723.40	revenue	Redacted - Commercial Interest	CRD74829
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	19/04/2010	3566692	510.64	revenue	K & W Catering	CRD76830
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	19/04/2010	3568446	984.06	revenue	Opus Energy Ltd	CRD79794
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	19/04/2010	3568446	-224.27	revenue	Opus Energy Ltd	CRD79794
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2010	3568883	2917.00	capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2010	3568886	3178.00	capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2010	3568885	3180.00	capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2010	3568884	3623.75	capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2010	3568882	3929.00	capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	19/04/2010	3568888	495.00	capital	Wyg Engineering Ltd	CRD82832
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2010	3568539	2338.56	capital	Taybar Security Management Limited	CRD86220
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2010	3568539	112.20	capital	Taybar Security Management Limited	CRD86220
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2010	3568540	12472.32	capital	Taybar Security Management Limited	CRD86220
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2010	3568540	523.60	capital	Taybar Security Management Limited	CRD86220
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	19/04/2010	3564926	2458.20	revenue	Opm	CRD86610
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	19/04/2010	3568835	440.03	revenue	Cath Cyf	CRD87133
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/04/2010	3568422	2479.26	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/04/2010	3564873	0.00	revenue	Noah'S Ark Environmental Services Ltd	CRD91493
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	19/04/2010	3564873	605.35	revenue	Noah'S Ark Environmental Services Ltd	CRD91493
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2010	3566534	700.00	capital	Silk Plant & Associate	CRD91621
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	19/04/2010	3560268	851.48	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/04/2010	3568526	-289.59	revenue	Redacted - Personal Information	HOM00775
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/04/2010	3568526	279.60	revenue	Redacted - Personal Information	HOM00775
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/04/2010	3568526	3376.80	revenue	Redacted - Personal Information	HOM00775
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	19/04/2010	3568768	428.96	revenue	W T Rowley & Sons	STX00001
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	19/04/2010	3568769	494.20	revenue	W T Rowley & Sons	STX00001
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	19/04/2010	3568677	449.90	revenue	Taylor's Mechanical Ltd	STX00297
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	19/04/2010	3568667	502.05	revenue	Taylor's Mechanical Ltd	STX00297
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	19/04/2010	3568676	826.33	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	19/04/2010	3568762	987.53	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2010	3568472	1701.17	revenue	Sundry Supplier Ndr Refunds	ASC00003
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2010	3561868	1081.00	revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2010	3561866	967.15	revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2010	3561865	1212.10	revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2010	3561862	1495.00	revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2010	3562337	1210.83	revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2010	3562337	1210.83	revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2010	3561864	2966.31	revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2010	3561863	3272.67	revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2010	3571674	2049.30	revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2010	3571675	2190.52	revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/04/2010	3564898	3102.93	revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2010	3561771	3587.77	revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2010	3561716	460.69	revenue	E M Lowe Transport	CRD59323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2010	3561717	1032.70	revenue	E M Lowe Transport	CRD59323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2010	3562138	630.00	revenue	E T Travel	CRD70977
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/04/2010	3566602	531.00	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	19/04/2010	3562066	676.20	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	19/04/2010	3562069	680.00	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	19/04/2010	3559654	700.00	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	19/04/2010	3561761	866.00	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	19/04/2010	3562335	920.00	revenue	Mr T H Higgins (Taxi & Minibus Service)	CRD81930
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/04/2010	3560543	0.00	revenue	Sme Supplies	CRD87111
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/04/2010	3571453	687.27	revenue	George Birchall Service Ltd	CRD87241
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/04/2010	3572450	1898.53	revenue	Zen Internet Limited	CRD87746
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/04/2010	3572902	0.00	revenue	Matthew Clark Wholesale Ltd	CRD87775
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/04/2010	3572902	1136.04	revenue	Matthew Clark Wholesale Ltd	CRD87775
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	19/04/2010	3572985	7289.13	revenue	Mad Cow Productions	CRD87810
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	19/04/2010	3557672	504.00	revenue	Bobby Britnell	CRD88540
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	19/04/2010	3560532	1360.00	revenue	Larkin Engineering Enterprises Ltd	CRD91310
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	19/04/2010	3561495	5000.00	revenue	Larkin Engineering Enterprises Ltd	CRD91310
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/04/2010	3563424	1000.00	revenue	Mr Hugh Flanagan	CRD91877
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	19/04/2010	3569707	16.00	revenue	Redacted - Commercial Interest	TOP17893
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	19/04/2010	3569707	226.00	revenue	Redacted - Commercial Interest	TOP17893
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	19/04/2010	3569707	233.00	revenue	Redacted - Commercial Interest	TOP17893
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/04/2010	3569707	182.00	revenue	Redacted - Commercial Interest	TOP17893
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	19/04/2010	3569707	46.00	revenue	Redacted - Commercial Interest	TOP17893
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	19/04/2010	3569707	59.00	revenue	Redacted - Commercial Interest	TOP17893
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	19/04/2010	3569707	143.00	revenue	Redacted - Commercial Interest	TOP17893
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	19/04/2010	3569707	42.00	capital	Redacted - Commercial Interest	TOP17893
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	19/04/2010	3569707	4.00	revenue	Redacted - Commercial Interest	TOP17893

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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-Miscellaneous Expenses	19/04/2010	3569707	4.00	revenue	Redacted - Commercial Interest	TOP17893
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	19/04/2010	3569707	12.00	revenue	Redacted - Commercial Interest	TOP17893
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	19/04/2010	3569707	4.00	revenue	Redacted - Commercial Interest	TOP17893
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Miscellaneous Expenses	19/04/2010	3569707	8.00	revenue	Redacted - Commercial Interest	TOP17893
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	19/04/2010	3569707	9.00	revenue	Redacted - Commercial Interest	TOP17893
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	19/04/2010	3569707	16.00	revenue	Redacted - Commercial Interest	TOP17893
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/04/2010	3569707	199.00	revenue	Redacted - Commercial Interest	TOP17893
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	19/04/2010	3571639	650.00	revenue	Redacted - Commercial Interest	TOP22724
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/04/2010	3572705	2500.00	revenue	Redacted - Commercial Interest	TOP24614
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	19/04/2010	3571431	1188.00	capital	Tj Legal Services Ltd	TOP24624
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	20/04/2010	3569515	600.12	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments -Other	20/04/2010	3569513	805.41	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	20/04/2010	3569512	1238.47	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	20/04/2010	3569447	1301.19	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/04/2010	3570687	1571.47	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	20/04/2010	3564385	848.92	revenue	Bradley Industrial Services	CRD01583
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/04/2010	3569680	346.11	revenue	Coca Cola Enterprises Ltd	CRD02199
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/04/2010	3569680	170.48	revenue	Coca Cola Enterprises Ltd	CRD02199
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Third Party Payments-Private Contractors	20/04/2010	3569024	603.40	revenue	Hilbrae Pets Hotel	CRD04284
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/04/2010	3569024	0.00	revenue	Hilbrae Pets Hotel	CRD04284
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/04/2010	3569800	719.00	revenue	Redacted - Personal Information	CRD05144
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/04/2010	3569571	550.75	revenue	B Haworth	CRD06425
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/04/2010	3568899	0.00	revenue	Kilncare Ltd	CRD08641
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/04/2010	3557639	1497.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/04/2010	3568927	495.00	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/04/2010	3568927	90.10	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/04/2010	3568927	90.00	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/04/2010	3568927	74.00	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	20/04/2010	3568927	194.00	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	20/04/2010	3568927	5.10	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	20/04/2010	3568927	70.00	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2010	3568927	40.00	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/04/2010	3568927	27.61	capital	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	20/04/2010	3568927	50.00	capital	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	20/04/2010	3568927	599.99	capital	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	20/04/2010	3568927	50.00	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/04/2010	3568927	38.00	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	20/04/2010	3568927	50.00	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/04/2010	3569742	87.50	revenue	J Price	CRD12914
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/04/2010	3569742	34.00	revenue	J Price	CRD12914
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/04/2010	3569742	112.50	revenue	J Price	CRD12914
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/04/2010	3569742	346.75	revenue	J Price	CRD12914
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	20/04/2010	3569985	882.21	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	20/04/2010	3569984	1696.01	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	20/04/2010	3569986	1696.01	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	20/04/2010	3569987	1696.01	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	20/04/2010	3569020	9655.00	capital	Borough Of Telford & Wrekin	CRD17702
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/04/2010	3570699	613.82	revenue	Nightingales Private Nursing Agency	CRD31053
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/04/2010	3570700	995.50	revenue	Nightingales Private Nursing Agency	CRD31053
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/04/2010	3570696	1089.07	revenue	Nightingales Private Nursing Agency	CRD31053
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/04/2010	3570701	1803.07	revenue	Nightingales Private Nursing Agency	CRD31053
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/04/2010	3570694	1823.40	revenue	Nightingales Private Nursing Agency	CRD31053
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/04/2010	3570697	2787.40	revenue	Nightingales Private Nursing Agency	CRD31053
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/04/2010	3570706	782.10	revenue	Whitchurch Homecare	CRD36090
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/04/2010	3570710	812.00	revenue	Whitchurch Homecare	CRD36090
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/04/2010	3570707	1006.42	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	20/04/2010	3570708	1148.00	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	20/04/2010	3570709	1959.30	revenue	Whitchurch Homecare	CRD36090
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/04/2010	3570820	1373.40	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	20/04/2010	3569618	800.00	revenue	Axis Counselling	CRD41579
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/04/2010	3570714	1087.65	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	20/04/2010	3570715	1376.86	revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/04/2010	3570711	1606.30	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	20/04/2010	3570712	1806.56	revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/04/2010	3570717	2418.61	revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/04/2010	3570821	6623.40	revenue	Pontesbury Project	CRD44461
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/04/2010	3570821	4491.60	revenue	Pontesbury Project	CRD44461
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/04/2010	3557762	58926.46	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/04/2010	3569490	780.75	revenue	Redacted - Personal Information	CRD45194
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/04/2010	3557637	698.00	revenue	Nimans Ltd	CRD45261
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/04/2010	3570718	1826.40	revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	20/04/2010	3569709	-61.30	revenue	Theatre On The Steps	CRD52369
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/04/2010	3569709	613.00	revenue	Theatre On The Steps	CRD52369
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	20/04/2010	3564669	7000.00	capital	Baart Harries Newall	CRD53364
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/04/2010	3568994	856.58	revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/04/2010	3566401	1415.00	revenue	Redacted - Personal Information	CRD58843
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/04/2010	3570720	804.90	revenue	Countywide Homecare Ltd	CRD60239
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/04/2010	3570721	1006.13	revenue	Countywide Homecare Ltd	CRD60239
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/04/2010	3569724	545.83	revenue	Bikold Ltd	CRD60855

Payments over £500 - April 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 - Culture and heritage	Supplies And Services-Catering	20/04/2010	3569724	1364.16	revenue	Bikold Ltd	CRD60855
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/04/2010	3569989	3311.51	revenue	Northgatearins Uk Limited	CRD62227
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	20/04/2010	3569989	16022.95	revenue	Northgatearins Uk Limited	CRD62227
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/04/2010	3570735	546.72	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	20/04/2010	3570734	636.81	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	20/04/2010	3570733	639.54	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	20/04/2010	3570736	881.63	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	20/04/2010	3570730	1136.34	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	20/04/2010	3570742	1713.60	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	20/04/2010	3570737	1888.38	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	20/04/2010	3570743	1904.70	revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	20/04/2010	3569466	525.50	revenue	Aa Moving Solutions	CRD63887
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	20/04/2010	3569040	69.00	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	20/04/2010	3569040	579.39	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/04/2010	3570753	2139.95	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	20/04/2010	3557492	730.92	revenue	N Power	CRD68043
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/04/2010	3557492	0.00	revenue	N Power	CRD68043
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	20/04/2010	3569708	18666.50	revenue	South Shropshire Leisure Ltd	CRD68658
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. Grounds	20/04/2010	3569459	470.00	revenue	A H & G Deakins	CRD69920
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/04/2010	3569459	0.00	revenue	A H & G Deakins	CRD69920
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/04/2010	3569798	556.00	revenue	K E Johnson	CRD71034
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	20/04/2010	3570312	9574.91	revenue	Shrewsbury & Telford Hospital Nhs Trust	CRD71798
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/04/2010	3569832	0.00	revenue	Portman Doors Ltd	CRD71833
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/04/2010	3569832	781.60	revenue	Portman Doors Ltd	CRD71833
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/04/2010	3560405	7100.00	revenue	Tagish Ltd	CRD72339
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/04/2010	3560405	4700.00	revenue	Tagish Ltd	CRD72339
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/04/2010	3560405	2000.00	revenue	Tagish Ltd	CRD72339
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/04/2010	3560405	2000.00	revenue	Tagish Ltd	CRD72339
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/04/2010	3570754	1138.72	revenue	Adelphi Care Services Limited	CRD73282
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/04/2010	3570756	8460.84	revenue	Adelphi Care Services Limited	CRD73282
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	20/04/2010	3570288	33.25	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/04/2010	3570288	14.02	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	20/04/2010	3570288	2.54	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	20/04/2010	3570288	72.16	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/04/2010	3570288	25.52	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	20/04/2010	3570288	11.90	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/04/2010	3570288	248.95	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/04/2010	3570288	1.69	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/04/2010	3570288	50.00	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/04/2010	3570288	268.80	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/04/2010	3570288	13.82	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/04/2010	3569694	3681.66	capital	Securasound Limited	CRD75316
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/04/2010	3569695	4652.36	capital	Securasound Limited	CRD75316
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/04/2010	3569695	0.00	revenue	Securasound Limited	CRD75316
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/04/2010	3568939	1132.00	revenue	Wenlock Health & Safety Ltd	CRD75736
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/04/2010	3569693	1300.00	revenue	Wenlock Health & Safety Ltd	CRD75736
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	630.26	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	1816.60	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	4690.99	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	37.98	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	1468.44	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	1097.93	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	368.76	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	1623.77	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	779.53	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	1163.37	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	929.86	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	2537.67	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	1487.28	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	779.53	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	1200.62	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	999.97	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	2774.10	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	1584.66	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	542.33	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	744.27	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	20/04/2010	3564344	257.65	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	20/04/2010	3564344	81.86	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	20/04/2010	3564344	218.48	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	-779.53	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	-779.53	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/04/2010	3564344	-37.98	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/04/2010	3564344	0.00	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/04/2010	3564343	65532.90	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/04/2010	3564343	29521.29	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/04/2010	3564343	39038.82	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/04/2010	3564343	18139.00	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/04/2010	3564343	56112.25	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/04/2010	3564343	33832.03	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450

Payments over £500 - April 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	20/04/2010	3569042	56.72	revenue		3663 CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/04/2010	3569042	753.29	revenue		3663 CRD76838
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	20/04/2010	3569991	4171.84	revenue	Oakleys Ltd	CRD79120
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/04/2010	3570786	4617.84	revenue	Active Assistance	CRD79351
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/04/2010	3569637	681.40	revenue	C Bagnall	CRD80089
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/04/2010	3569799	132.00	revenue	A G Potts	CRD81638
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/04/2010	3569799	629.40	revenue	A G Potts	CRD81638
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/04/2010	3569574	607.00	revenue	B R Derbyshire	CRD81877
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Support Staff	20/04/2010	3569990	225.12	revenue	Natl Childrens Bureau Enterprises Ltd	CRD83139
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Support Staff	20/04/2010	3569990	225.09	revenue	Natl Childrens Bureau Enterprises Ltd	CRD83139
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	20/04/2010	3557595	689.92	revenue	Countrywide Healthcare Supplies Ltd	CRD84138
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	20/04/2010	3569465	4698.00	revenue	Safespaces (Cornholme) Ltd	CRD84427
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/04/2010	3569652	441.91	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/04/2010	3569654	530.93	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/04/2010	3569657	0.00	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/04/2010	3569657	589.67	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/04/2010	3569659	738.28	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/04/2010	3569655	1897.82	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/04/2010	3569655	0.00	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/04/2010	3569656	2061.47	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/04/2010	3569653	2960.83	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/04/2010	3569658	3939.27	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	20/04/2010	3566709	636.00	revenue	Waterman Aspen Ltd	CRD86794
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	20/04/2010	3569873	2480.00	capital	Esi Ltd	CRD90149
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	20/04/2010	3569872	5378.00	capital	Esi Ltd	CRD90149
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/04/2010	3568941	4741.10	capital	John Pidgeon Partnership Limited	CRD91261
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/04/2010	3568898	0.00	revenue	Pass (Portable Appl Safety Services Ltd)	CRD91347
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	20/04/2010	3568395	1584.53	revenue	Breabach Music	CRD91901
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/04/2010	3569538	577.97	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/04/2010	3569486	15000.00	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	20/04/2010	3569487	15000.00	revenue	Shropshire Crossroads	PPM00292
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	20/04/2010	3570669	550.32	revenue	Redacted - Personal Information	RES01049
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/04/2010	3569433	1886.45	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/04/2010	3569792	650.00	revenue	Stretton Mayfair Trust	TOP23637
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/04/2010	3569801	11.60	revenue	Vic Vaughan	TOP23979
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/04/2010	3569801	505.40	revenue	Vic Vaughan	TOP23979
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/04/2010	3569802	1340.60	revenue	Redacted - Personal Information	TOP24120
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/04/2010	3569021	920.00	revenue	Bromford Group	TOP24447
Shropshire Council	00GG	Children's and Education Services - 0	Third Party Payments-Other Agencies	20/04/2010	3564562	5147.00	revenue	Btcv Enterprises Ltd	YCL00326
Shropshire Council	00GG	Children's and Education Services - 0	Third Party Payments-Other Agencies	20/04/2010	3564596	311607.00	revenue	Ludlow College	YCL00327
Shropshire Council	00GG	Children's and Education Services - 0	Third Party Payments-Other Agencies	20/04/2010	3564675	17338.00	revenue	Rathbone Training	YCL00328
Shropshire Council	00GG	Children's and Education Services - 0	Third Party Payments-Other Agencies	20/04/2010	3564689	684310.00	revenue	Walford & North Shropshire College	YCL00329
Shropshire Council	00GG	Children's and Education Services - 0	Third Party Payments-Other Agencies	20/04/2010	3564742	782594.00	revenue	Shrewsbury Sixth Form College	YCL00330
Shropshire Council	00GG	Children's and Education Services - 0	Third Party Payments-Other Agencies	20/04/2010	3564759	861651.00	revenue	Shrewsbury College Of Arts & Technology	YCL00331
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/04/2010	3575668	-1428.00	revenue	Redacted - Personal Information	HOM01354
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/04/2010	3575552	1335.80	revenue	Redacted - Personal Information	HOM01354
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/04/2010	3574525	1540.51	capital	Gtl Partnership Ltd	STX00462
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3572391	945.31	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3572409	670.97	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3572412	761.17	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3572420	603.97	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3572484	566.22	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3572487	525.67	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3572553	647.32	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3572650	753.67	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3572748	585.15	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3572749	868.88	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3572758	1322.33	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3573992	583.86	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3574013	1620.83	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3574024	900.96	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3574027	1908.42	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3574029	2282.15	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3574141	514.87	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3574356	519.28	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3574359	577.93	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3574419	2269.05	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3572429	977.49	revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3572432	629.80	revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/04/2010	3572435	1164.48	revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	20/04/2010	3574484	4388.00	revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/04/2010	3574648	4727.40	capital	D J Rutter	CRD83933
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/04/2010	3573058	4528.85	revenue	Smith Roberts Limited	CRD87996
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	20/04/2010	3572670	819.00	revenue	Shrewsbury Cathedral Catholic Nursery	CRD88331
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	20/04/2010	3564934	1920.00	revenue	P Niblock & Co	CRD88411
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	20/04/2010	3569481	700.00	revenue	Avalon Management Group Ltd	CRD90865
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/04/2010	3574656	2600.00	capital	Masterdeck Limited	CRD91947
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/04/2010	3575412	1448.25	revenue	Castle View	HOM00939
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/04/2010	3575454	2243.56	revenue	Beech Lodge Nursing Home	HOM01137

Payments over £500 - April 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 - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/04/2010	3575523	1335.80	revenue	Redacted - Personal Information	HOM01300
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/04/2010	3575528	1665.45	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	20/04/2010	3575537	2042.16	revenue	North Somerset Council	HOM01329
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/04/2010	3575547	5031.40	revenue	Aarons Unit (Rushcliffe Care Limited)	HOM01342
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/04/2010	3575549	22592.16	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	20/04/2010	3575561	1648.00	revenue	Min-Y-Don	HOM01365
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/04/2010	3568555	-3376.80	revenue	Redacted - Personal Information	HOM01389
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/04/2010	3568555	-279.60	revenue	Redacted - Personal Information	HOM01389
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/04/2010	3568555	289.59	revenue	Redacted - Personal Information	HOM01389
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/04/2010	3575577	9897.52	revenue	Redacted - Personal Information	HOM01389
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/04/2010	3575579	45964.29	revenue	Phoenix House (Lighthouse Recovery)	HOM01393
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/04/2010	3574520	600.00	revenue	Redacted - Personal Information	STX00185
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	20/04/2010	3574511	541.00	revenue	Av745 Ltd	STX00438
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	20/04/2010	3574511	498.00	revenue	Av745 Ltd	STX00438
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	20/04/2010	3574565	2000.00	revenue	Geldar Ltd T/A Cotswold Dec Ironworkers	STX00464
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	20/04/2010	3574565	1080.00	revenue	Geldar Ltd T/A Cotswold Dec Ironworkers	STX00464
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	20/04/2010	3574090	3000.00	revenue	Conover Parish Council	TOP18686
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/04/2010	3560274	2225.00	revenue	Hmcs	TOP21615
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	20/04/2010	3574658	2389.25	capital	Liner Myers Solicitors	TOP24652
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570344	28628.00	revenue	Baschurch Parish Council	CRD01236
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571513	1457.50	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571513	430.66	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/04/2010	3571513	0.00	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571513	4240.50	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571513	312.00	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571513	1327.50	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571513	740.00	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571513	225.00	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571513	922.80	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571513	76.80	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571513	881.50	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/04/2010	3570534	0.00	revenue	Cooper & Williams Ltd	CRD02106
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571616	3768.70	revenue	Welch & Phillips Ltd	CRD10127
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/04/2010	3571514	2000.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	21/04/2010	3570001	517.33	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	21/04/2010	3570008	517.33	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	21/04/2010	3570002	882.21	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	21/04/2010	3570006	882.21	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	21/04/2010	3570005	882.21	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	21/04/2010	3570009	882.21	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	21/04/2010	3570012	882.21	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	21/04/2010	3570014	882.21	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	21/04/2010	3570327	882.21	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	21/04/2010	3570010	897.10	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	21/04/2010	3569052	1696.01	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	21/04/2010	3569999	9601.80	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/04/2010	3571686	2095.50	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570106	1942511.00	revenue	West Mercia Police Authority	CRD17724
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570357	520000.00	revenue	Bridgnorth Town Council	CRD21098
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570423	412825.00	revenue	Market Drayton Town Council	CRD31955
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/04/2010	3571681	576.00	revenue	Great Hay & Shifnal Private Hire	CRD42420
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570469	207308.00	revenue	Wem Town Council	CRD48752
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571844	186.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571844	396.80	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571844	28.70	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571844	9.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571844	22.70	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571844	36.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571719	280.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571719	56.60	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571719	28.30	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571719	157.10	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571719	395.90	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571719	28.30	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571719	68.10	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571782	98.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571782	80.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571782	22.70	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571782	56.60	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571782	828.70	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571891	14.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571891	1218.90	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571891	36.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571843	37.80	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571843	101.80	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571843	102.30	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571843	222.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571843	273.60	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571843	200.80	revenue	City & Guilds	CRD50761

Payments over £500 - April 2010

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	21/04/2010	3571843	72.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571843	29.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571843	362.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571845	312.80	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571845	193.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571845	400.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571845	85.30	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571845	155.70	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571845	45.40	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571845	296.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570116	910929.00	revenue	Shropshire & Wrekin Fire Authority	CRD55634
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570392	147937.00	revenue	Ellesmere Town Council	CRD56155
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570441	313000.00	revenue	Oswestry Town Council	CRD59880
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	21/04/2010	3571479	516.76	revenue	Northgatearino Uk Limited	CRD62227
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/04/2010	3571703	872.47	capital	F L Jones & Son Ltd	CRD64343
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571838	736.00	revenue	Wragge & Co	CRD67019
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/04/2010	3563518	538.30	revenue	Coventry University	CRD67422
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/04/2010	3571590	994.63	capital	Anchor Trust	CRD70508
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/04/2010	3570498	0.00	revenue	Iom Consulting Ltd	CRD72844
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	21/04/2010	3564136	8005.00	revenue	Starfish Advertising & Marketing Ltd	CRD73250
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/04/2010	3571783	813.00	revenue	Sally Hair & Beauty Supplies	CRD73993
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570420	312172.00	revenue	Ludlow Town Council	CRD77500
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570336	37980.00	revenue	Alveley & Romsley Parish Council	CRD79699
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570431	139283.00	revenue	Much Wenlock Town Council	CRD82304
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570334	92500.00	revenue	Albrighton Parish Council	CRD82981
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570345	115001.00	revenue	Bayston Hill Parish Council	CRD84147
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570410	16000.00	revenue	Kinnerley Parish Council	CRD84532
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570411	4500.00	revenue	Knockin Parish Council	CRD84588
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570440	29141.00	revenue	Oswestry Rural Parish Council	CRD85192
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570450	42000.00	revenue	Shawbury Parish Council	CRD87007
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570449	55000.00	revenue	Selattyn And Gobowen Parish Council	CRD87260
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570332	11000.00	revenue	Adderley Parish Council	CRD87267
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570333	5000.00	revenue	Alberbury With Cardeston Parish Council	CRD87268
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570335	3000.00	revenue	All Stretton Smethcott & Woolstaston Pc	CRD87269
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570337	3615.00	revenue	Ashford Carbonel Parish Council	CRD87270
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570338	5850.00	revenue	Astley Parish Council	CRD87271
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570339	4000.00	revenue	Astley Abbots Parish Council	CRD87272
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570341	2500.00	revenue	Atcham Parish Council	CRD87273
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570342	3000.00	revenue	Badger Parish Council	CRD87274
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570343	6500.00	revenue	Barrow Parish Council	CRD87277
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570346	7300.00	revenue	Beckbury Parish Council	CRD87278
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570347	11466.00	revenue	Bedstone & Bucknell Parish Council	CRD87279
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570348	8761.00	revenue	Berrington Parish Council	CRD87280
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570349	3200.00	revenue	Bettws-Y-Crwyn Parish Council	CRD87281
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570350	8641.00	revenue	Bicton Parish Council	CRD87282
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570353	4000.00	revenue	Bitterley Parish Council	CRD87284
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570354	18250.00	revenue	Bomere Heath & District Parish Council	CRD87285
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570355	900.00	revenue	Bonningdale Parish Council	CRD87286
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570358	171795.00	revenue	Broseley Town Council	CRD87288
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570359	2350.00	revenue	Buildwas Parish Council	CRD87289
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570360	18000.00	revenue	Burford Parish Council	CRD87290
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570361	3500.00	revenue	Cardington Parish Council	CRD87291
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570362	9465.00	revenue	Caynham Parish Council	CRD87292
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570363	5640.00	revenue	Chelmarsh Parish Council	CRD87293
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570364	21500.00	revenue	Cheswardine Parish Council	CRD87294
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570365	4000.00	revenue	Chetton Parish Council	CRD87295
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570366	8300.00	revenue	Childs Ercall Parish Council	CRD87296
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570367	7000.00	revenue	Chirbury With Brompton Parish Council	CRD87297
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570368	2920.00	revenue	Church Preen Hughley & Kenley P Council	CRD87299
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570369	2900.00	revenue	Church Pulverbatch Parish Council	CRD87300
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570370	219538.00	revenue	Church Stretton & Little Stretton Town C	CRD87303
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570371	20403.00	revenue	Claverley Parish Council	CRD87304
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570372	31230.00	revenue	Cleobury Mortimer Parish Council	CRD87305
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570373	3290.00	revenue	Clive Parish Council	CRD87306
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570374	14900.00	revenue	Clun & Chapel Lawn Parish Council	CRD87307
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570375	3000.00	revenue	Clunbury Parish Council	CRD87308
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570376	3600.00	revenue	Clungunford Parish Council	CRD87309
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570377	10000.00	revenue	Cockshutt Cum Petton Parish Council	CRD87310
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570378	32000.00	revenue	Condover Parish Council	CRD87311
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570379	3900.00	revenue	Coreley Parish Council	CRD87312
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570380	3000.00	revenue	Cound Parish Council	CRD87314
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570381	35000.00	revenue	Craven Arms Town Council	CRD87315
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570382	16700.00	revenue	Cressage Harley Sheinton Parish Council	CRD87317
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570383	2500.00	revenue	Culmington Parish Council	CRD87319
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570384	2000.00	revenue	Diddlebury Parish Council	CRD87321
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570385	8240.00	revenue	Ditton Priors Parish Council	CRD87322
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570386	25642.00	revenue	Donnington & Boscobel Parish Council	CRD87323
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570387	5940.00	revenue	Eardington Parish Council	CRD87324
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570389	1850.00	revenue	Eaton Under Heywood & Hope Bowdler Pc	CRD87326

Payments over £500 - April 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	Current Assets-Debtors	21/04/2010	3570391	34700.00	revenue	Ellesmere Rural Parish Council	CRD87328
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570393	2700.00	revenue	Farlow Parish Council	CRD87329
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570394	14000.00	revenue	Ford Parish Council	CRD87330
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570395	13500.00	revenue	Great Hanwood Parish Council	CRD87331
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570396	9900.00	revenue	Great Ness & Little Ness Parish Council	CRD87332
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570397	3000.00	revenue	Grinshill Parish Council	CRD87333
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570398	9200.00	revenue	Hadnall Parish Council	CRD87334
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570399	64500.00	revenue	Highley Parish Council	CRD87335
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570401	18000.00	revenue	Hodnet Parish Council	CRD87337
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570403	5850.00	revenue	Hopesay Parish Council	CRD87340
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570404	1800.00	revenue	Hopton Cangeford Stoke St Millborough Pc	CRD87341
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570405	5000.00	revenue	Hopton Wafers Parish Council	CRD87342
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570406	3060.00	revenue	Hordley Parish Council	CRD87343
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570407	6375.00	revenue	Ightfield & Calverhall Parish Council	CRD87344
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570408	1500.00	revenue	Kemberton Parish Council	CRD87345
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570409	7136.00	revenue	Kinlet Parish Council	CRD87346
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570412	10000.00	revenue	Leebotwood & Longnor Parish Council	CRD87347
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570413	2775.00	revenue	Leighton & Eaton Constantine P C	CRD87348
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570414	950.00	revenue	Llanfairwaterdine Parish Council	CRD87349
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570415	4433.00	revenue	Llanyblodwel Parish Council	CRD87350
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570417	13745.00	revenue	Longden Parish Council	CRD87352
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570418	3530.00	revenue	Loppington Parish Council	CRD87353
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570419	3657.00	revenue	Ludford Parish Council	CRD87354
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570421	9000.00	revenue	Lydbury North Parish Council	CRD87355
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570424	1200.00	revenue	Melverley Parish Council	CRD87357
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570425	1550.00	revenue	Milson & Neen Sollars Parish Council	CRD87358
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570426	14650.00	revenue	Minsterley Parish Council	CRD87359
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570427	5000.00	revenue	Montford Parish Council	CRD87360
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570429	6500.00	revenue	Moreton Say Parish Council	CRD87362
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570432	1800.00	revenue	Munslow Parish Council	CRD87363
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570433	16875.00	revenue	Myddle & Broughton Parish Council	CRD87364
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570435	1500.00	revenue	Nash Parish Council	CRD87365
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570436	2800.00	revenue	Neen Savage Parish Council	CRD87366
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570437	4500.00	revenue	Newcastle Parish Council	CRD87391
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570438	9000.00	revenue	Norton-In-Hales Parish Council	CRD87392
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570439	3600.00	revenue	Onibury Parish Council	CRD87393
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570442	26000.00	revenue	Pontesbury Parish Council	CRD87394
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570443	23000.00	revenue	Prees Parish Council	CRD87395
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570444	5460.00	revenue	Quatt Malvern Parish Council	CRD87396
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570445	3140.00	revenue	Richards Castle Parish Council	CRD87397
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570446	4500.00	revenue	Rushbury Parish Council	CRD87398
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570451	9590.00	revenue	Sheriffhales Parish Council	CRD87400
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570452	65000.00	revenue	Shifnal Town Council	CRD87401
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570453	818511.00	revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570454	49500.00	revenue	St Martins Parish Council	CRD87403
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570455	2100.00	revenue	Stanton Lacy Parish Council	CRD87404
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570456	7952.00	revenue	Stanton-Upon-Hine Heath Parish Council	CRD87405
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570457	4000.00	revenue	Stockton Parish Council	CRD87406
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570458	8670.00	revenue	Stoke-Upon-Tern Parish Council	CRD87407
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570459	14340.00	revenue	Stottesdon And Sidbury Parish Council	CRD87408
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570460	950.00	revenue	Stowe Parish Meeting	CRD87409
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570461	2200.00	revenue	Sutton Maddock Parish Council	CRD87410
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570462	6500.00	revenue	Sutton-Upon-Tern Parish Council	CRD87411
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570463	2400.00	revenue	Tasley Parish Council	CRD87412
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570464	2600.00	revenue	Tong Parish Council	CRD87413
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570465	4000.00	revenue	Uffington Parish Council	CRD87414
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570466	3244.00	revenue	Upton Magna Parish Council	CRD87415
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570467	9500.00	revenue	Welshampton & Lyneal Parish Council	CRD87416
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570468	12000.00	revenue	Wem Rural Parish Council	CRD87417
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570470	16000.00	revenue	West Felton Parish Council	CRD87418
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570471	10000.00	revenue	Westbury Parish Council	CRD87419
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570472	19000.00	revenue	Weston Rhyn Parish Council	CRD87420
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570473	3500.00	revenue	Weston-Under-Redcastle Parish Council	CRD87421
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570475	17000.00	revenue	Whitchurch Rural Parish Council	CRD87423
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570476	361138.00	revenue	Whitchurch Town Council	CRD87424
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570477	35475.00	revenue	Whittington Parish Council	CRD87425
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570478	6237.00	revenue	Whixall Parish Council	CRD87426
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570479	6334.00	revenue	Wistanstow Parish Council	CRD87427
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570480	6000.00	revenue	Withington Parish Council	CRD87428
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570481	18000.00	revenue	Woore Parish Council	CRD87429
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570482	12680.00	revenue	Worfield & Rudge Parish Council	CRD87430
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570483	14000.00	revenue	Worthen With Shelve Parish Council	CRD87431
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570484	2150.00	revenue	Wroxeter & Uppington Parish Council	CRD87432
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570330	4500.00	revenue	Acton Burnell, Frodesley, P,R&L Parish Co	CRD87433
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570340	3500.00	revenue	Aston Botterell, B & C N Parish Council	CRD87434
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570351	3500.00	revenue	Billingsley, Deuxhill G & M S Parish Cou	CRD87435
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570434	3500.00	revenue	Myndtown, Norbury, R & W Parish Council	CRD87436
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3570430	4000.00	revenue	Morville, Acton Round, Ae, M & U C P C	CRD87437
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	21/04/2010	3564396	103.00	revenue	Redacted - Personal Information	CRD87550

Payments over £500 - April 2010

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	Supplies And Services-Miscellaneous Expenses	21/04/2010	3564396	342.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/04/2010	3564397	802.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/04/2010	3571582	24805.74	revenue	Computershare Voucher Services -Sc20Th	CRD91932
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/04/2010	3571582	1116.26	revenue	Computershare Voucher Services -Sc20Th	CRD91932
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/04/2010	3562517	533.40	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	21/04/2010	3562510	544.40	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/04/2010	3562507	581.92	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	21/04/2010	3562495	685.44	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	21/04/2010	3562504	725.76	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/04/2010	3562518	750.99	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	21/04/2010	3562491	762.16	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/04/2010	3562533	806.40	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/04/2010	3562503	887.04	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/04/2010	3562514	913.92	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	21/04/2010	3571712	38538.00	revenue	Hmrc Accounts Office Cumbernauld	INR00006
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/04/2010	3571839	2345.00	revenue	Market Drayton Cricket Club	TOP23074
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	21/04/2010	3571586	668.00	revenue	Redacted - Commercial Interest	TOP24386
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/04/2010	3571499	5000.00	revenue	Beacon Cricket Club	TOP24627
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/04/2010	3571498	600.00	revenue	Berrington Parish Council	TOP24628
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/04/2010	3571496	1400.00	revenue	Cound Moor Village Hall	TOP24630
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/04/2010	3571646	1000.00	revenue	Oswestry Fencing Club	TOP24638
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/04/2010	3572490	741.58	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/04/2010	3562013	820.00	revenue	Church Stretton Arts Festival	CRD76901
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	21/04/2010	3559690	554.32	revenue	Impact Mail & Print (Uk) Ltd	CRD88333
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	21/04/2010	3574739	540.71	revenue	Edf Energy	CRD88465
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	21/04/2010	3560485	7209.50	capital	L J Create Limited	CRD89847
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	21/04/2010	3573050	1340.00	revenue	Entre-Prises (Uk) Ltd	CRD91394
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	21/04/2010	3577131	520.00	revenue	Per Pro Salopian Investments Ltd	CRD91952
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	21/04/2010	3577127	800.00	revenue	All Stretton Smethcote Woolstastaton Pc	TOP20820
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	21/04/2010	3569786	3000.00	revenue	Aston Botterell Burwarton & Clebury Nth	TOP20885
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	21/04/2010	3569790	2800.00	revenue	Bicton Parish Council	TOP20942
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	21/04/2010	3569789	3000.00	revenue	Bayston Hill Parish Council	TOP21005
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	21/04/2010	3569788	650.00	revenue	Badger Parish Council	TOP21257
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	21/04/2010	3569794	1000.00	revenue	Church Stretton Area Tourism Group	TOP21557
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	21/04/2010	3577128	3000.00	revenue	Bishops Castle Town Council	TOP23695
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/04/2010	3564354	1636.53	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561923	3344.20	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562122	3923.80	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561927	3927.25	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561924	3933.00	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561926	3933.00	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561925	3933.00	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562121	4172.20	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561928	4181.40	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562120	4659.00	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562119	4664.40	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561929	5068.74	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/04/2010	3564355	5230.30	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/04/2010	3564353	6210.47	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3557429	1223.60	revenue	J R Davies And Sons	CRD02860
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3568583	528.39	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3568584	908.46	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3571438	954.50	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3564288	989.00	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3566519	1265.00	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3571693	1455.00	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561704	1472.00	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3571692	1585.16	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561705	2024.00	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3571694	2415.00	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3566525	3335.00	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3557400	1498.22	revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Transport Recharges	22/04/2010	3559675	3440.00	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	22/04/2010	3563633	3574.20	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	22/04/2010	3563634	4485.00	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	22/04/2010	3562025	4993.76	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	22/04/2010	3562024	4993.76	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	22/04/2010	3562023	4993.76	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	22/04/2010	3562022	4993.76	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	22/04/2010	3562026	4993.76	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	22/04/2010	3562021	4993.76	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	22/04/2010	3562028	4993.76	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	22/04/2010	3562029	4993.76	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	22/04/2010	3562027	4993.76	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	22/04/2010	3562033	2070.00	revenue	Holland Coaches Ltd	CRD06285
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561988	3343.74	revenue	Holland Coaches Ltd	CRD06285
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3564298	861.12	revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561991	1382.07	revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561788	1544.45	revenue	Horrocks Bus Ltd	CRD06323

Payments over £500 - April 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 - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	22/04/2010	3564315	459.96	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	22/04/2010	3564314	484.95	revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562135	667.00	revenue	Annettes Taxis	CRD27447
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561946	920.00	revenue	Annettes Taxis	CRD27447
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3570318	1532.80	revenue	Annettes Taxis	CRD27447
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	22/04/2010	3566578	720.05	revenue	Screwfix Direct	CRD28494
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/04/2010	3573194	504.00	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	22/04/2010	3573197	604.80	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	22/04/2010	3573190	683.00	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	22/04/2010	3573184	806.40	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	22/04/2010	3573189	946.08	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	22/04/2010	3573198	1097.28	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	22/04/2010	3573196	1247.40	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	22/04/2010	3573193	1267.20	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/04/2010	3573185	1462.45	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/04/2010	3573186	1612.80	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	22/04/2010	3573187	1699.20	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2010	3563258	0.00	revenue	Graph Electrical Services	CRD34004
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/04/2010	3573199	2156.00	revenue	Whitchurch Homecare	CRD36090
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/04/2010	3557587	2794.00	revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3568483	2009.41	revenue	Great Hay & Shifnal Private Hire	CRD42420
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	22/04/2010	3569971	556.77	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	22/04/2010	3557494	800.00	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	22/04/2010	3568606	1186.88	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561728	426.82	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561722	460.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562339	494.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561718	528.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562341	533.37	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3564278	555.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3568585	693.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3562076	398.43	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562076	300.57	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3566480	736.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3568588	760.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562075	805.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2010	3561796	0.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561796	372.60	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561796	455.40	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3566475	828.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561721	880.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561720	920.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562338	960.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3564238	803.60	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3564238	88.20	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3564238	88.20	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561725	986.70	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3564270	1080.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562334	1120.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561799	1150.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3566323	1260.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561831	1426.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3566322	915.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3566322	610.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561833	1585.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561727	1843.82	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3566478	2204.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561726	2351.52	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561838	2411.10	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561797	3064.98	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561832	4517.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561729	4618.63	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	22/04/2010	3573201	854.00	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	22/04/2010	3573205	1183.00	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	22/04/2010	3573203	1199.46	revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/04/2010	3573202	3154.97	revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/04/2010	3573208	3868.80	revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/04/2010	3573210	966.35	revenue	Drayton Home Care Services	CRD51504
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	22/04/2010	3564468	481.00	capital	Browne Jacobson	CRD52090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562142	529.00	revenue	Tonys Taxi	CRD54716
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/04/2010	3573211	1040.72	revenue	Sterling Homecare Services	CRD54894
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3571450	552.00	revenue	Redacted - Personal Information	CRD55216
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3564908	600.00	revenue	Redacted - Personal Information	CRD55216
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3565636	622.00	revenue	Redacted - Personal Information	CRD55216
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3559638	644.00	revenue	Redacted - Personal Information	CRD55216
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3563636	736.00	revenue	Redacted - Personal Information	CRD55216
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3557809	966.00	revenue	Redacted - Personal Information	CRD55216
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562327	1150.00	revenue	Redacted - Personal Information	CRD55216
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	22/04/2010	3571480	47.50	revenue	Window & Door Contract Services	CRD56341

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	22/04/2010	3561952	4068.01	revenue	Dixons Coaches Ltd	CRD62351
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/04/2010	3565635	829.12	revenue	Liyell Limited T/A Midland	CRD62478
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/04/2010	3566450	1801.62	revenue	Liyell Limited T/A Midland	CRD62478
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/04/2010	3565633	4540.48	revenue	Liyell Limited T/A Midland	CRD62478
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/04/2010	3565634	10402.89	revenue	Liyell Limited T/A Midland	CRD62478
Shropshire Council	00GG	None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses	22/04/2010	3571914	5467.81	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	22/04/2010	3566652	460.85	revenue	Antalis Mcnaughton Ltd	CRD63550
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2010	3564235	0.00	revenue	Ocean Swimming Pools Ltd	CRD63816
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	22/04/2010	3564235	536.12	revenue	Ocean Swimming Pools Ltd	CRD63816
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	22/04/2010	3571814	3652.50	revenue	Imediat Ltd	CRD64096
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Employees-Support Staff	22/04/2010	3562402	455.92	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	22/04/2010	3569527	508.37	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Other Staff	22/04/2010	3568496	511.32	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/04/2010	3569979	605.04	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/04/2010	3573054	1000.00	revenue	Sevenside Housing	CRD65883
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3571671	552.00	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3564376	448.80	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3564376	231.20	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562148	1212.10	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2010	3562148	0.00	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561945	2300.00	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	22/04/2010	3562129	1840.00	revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561627	3588.00	revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561628	3645.50	revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561629	3795.00	revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561625	3834.10	revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561624	4063.41	revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3563644	4203.48	revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3563643	4255.00	revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3564290	4255.00	revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561626	4698.21	revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/04/2010	3566493	15531.14	revenue	Telford & Wrekin Primary Care Trust	CRD67966
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561984	702.00	revenue	Ace Taxis	CRD68088
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561985	800.00	revenue	Ace Taxis	CRD68088
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3559635	1300.00	revenue	Ace Taxis	CRD68088
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561983	2930.00	revenue	Ace Taxis	CRD68088
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3564901	460.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3571737	666.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/04/2010	3557787	1055.00	revenue	Siemens Enterprise Communications Ltd	CRD68674
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3568598	736.00	revenue	Mc Travel	CRD70978
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/04/2010	3564345	1840.00	revenue	M P Minicoaches Ltd	CRD71130
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561947	2990.00	revenue	M P Minicoaches Ltd	CRD71130
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3565647	1115.04	revenue	Rjs Of Wem	CRD71479
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561873	2060.57	revenue	Rjs Of Wem	CRD71479
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561872	2185.00	revenue	Rjs Of Wem	CRD71479
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561874	2185.00	revenue	Rjs Of Wem	CRD71479
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3568621	2266.88	revenue	Rjs Of Wem	CRD71479
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3570323	552.00	revenue	Redacted - Personal Information	CRD72889
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562143	968.00	revenue	Redacted - Personal Information	CRD72889
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3568485	1527.20	revenue	Redacted - Personal Information	CRD73604
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3566518	3443.07	revenue	Redacted - Personal Information	CRD73604
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3568592	1069.81	revenue	Redacted - Personal Information	CRD73691
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/04/2010	3572680	192.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/04/2010	3572680	100.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/04/2010	3572680	48.30	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	22/04/2010	3572680	17.52	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/04/2010	3572680	163.40	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	22/04/2010	3572680	22.61	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/04/2010	3572680	61.60	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/04/2010	3572680	569.50	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/04/2010	3572680	200.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/04/2010	3572680	29.55	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	22/04/2010	3572680	20.28	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/04/2010	3572680	2.10	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/04/2010	3572680	8.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562030	1081.00	revenue	Country Cars	CRD74244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3571729	497.16	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	22/04/2010	3571447	522.60	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	22/04/2010	3566606	538.20	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	22/04/2010	3568477	650.00	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	22/04/2010	3568481	690.00	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	22/04/2010	3566605	840.00	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	22/04/2010	3566604	900.00	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	22/04/2010	3566603	900.00	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	22/04/2010	3568478	918.85	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	22/04/2010	3562034	948.98	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	22/04/2010	3568480	1035.00	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	22/04/2010	3568479	1260.00	revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/04/2010	3573116	504.68	revenue		3663 CRD76838

Payments over £500 - April 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	22/04/2010	3573109	6.46	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/04/2010	3573109	518.67	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/04/2010	3573111	557.31	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/04/2010	3573101	609.99	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/04/2010	3573101	6.46	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/04/2010	3573099	582.09	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/04/2010	3573099	67.16	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/04/2010	3573112	27.58	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/04/2010	3573112	744.51	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/04/2010	3573095	118.80	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/04/2010	3573095	664.89	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/04/2010	3573094	705.80	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/04/2010	3573094	128.58	revenue		3663 CRD76838
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3564297	1104.00	revenue	O'Grady'S Private Hire	CRD77161
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3557807	1150.00	revenue	O'Grady'S Private Hire	CRD77161
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3568484	3083.96	revenue	Redacted - Personal Information	CRD77266
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561990	817.00	revenue	M & L Travel	CRD77267
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3559649	989.00	revenue	M & L Travel	CRD77267
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3563635	2300.00	revenue	James Williams Ta Express Travel	CRD77470
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562146	2461.00	revenue	James Williams Ta Express Travel	CRD77470
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	22/04/2010	3561782	5030.00	revenue	Mencap	CRD78103
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	22/04/2010	3561780	5030.00	revenue	Mencap	CRD78103
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	22/04/2010	3561781	5030.00	revenue	Mencap	CRD78103
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	22/04/2010	3561779	5030.00	revenue	Mencap	CRD78103
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	22/04/2010	3561778	5030.00	revenue	Mencap	CRD78103
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	22/04/2010	3561777	5030.00	revenue	Mencap	CRD78103
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/04/2010	3562594	1293.60	revenue	Carewatch Mid Shropshire	CRD78136
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/04/2010	3561786	357.00	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2010	3561786	0.00	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	22/04/2010	3561786	357.00	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/04/2010	3564694	932.10	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/04/2010	3569965	1287.50	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/04/2010	3569964	1362.95	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/04/2010	3572499	480.00	revenue	St John Ambulance Shropshire	CRD78741
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2010	3568577	0.00	revenue	P G Skips Limited	CRD79210
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562051	1058.00	revenue	Redacted - Personal Information	CRD80423
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3564379	704.00	revenue	Jubilee Travel	CRD81332
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3559651	1518.00	revenue	Jubilee Travel	CRD81332
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/04/2010	3568549	1035631.46	capital	Keir Regional Ltd T/A Moss Construction	CRD81410
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3559652	1056.00	revenue	Redacted - Personal Information	CRD81544
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3559653	1326.00	revenue	Redacted - Personal Information	CRD81544
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2010	3562056	1372.00	revenue	Redacted - Personal Information	CRD81544
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/04/2010	3557777	65.83	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/04/2010	3557777	1497.42	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/04/2010	3557777	196.50	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/04/2010	3557777	218.18	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/04/2010	3557777	649.26	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562062	735.00	revenue	Amanda'S Taxis	CRD82251
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562064	874.00	revenue	Amanda'S Taxis	CRD82251
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562065	1170.00	revenue	Amanda'S Taxis	CRD82251
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2010	3560451	0.00	revenue	Ms Rachel Rowley	CRD82702
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/04/2010	3560451	4200.00	revenue	Ms Rachel Rowley	CRD82702
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2010	3563250	0.00	revenue	Invisible Heating Systems Ltd	CRD83558
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3562333	4830.00	revenue	J O Travel (Coach Hire)	CRD84331
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2010	3561765	1425.00	revenue	Redacted - Personal Information	CRD84829
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/04/2010	3560525	52818.34	capital	First Choice Housing Association Ltd	CRD86872
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/04/2010	3573218	8938.62	revenue	Care 4 You	CRD86981
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	22/04/2010	3563126	851.00	revenue	Bromak Ltd	CRD87499
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	22/04/2010	3570084	2500.00	revenue	Igloo Vision Ltd	CRD89068
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	22/04/2010	3572583	5000.00	revenue	Tec	CRD89788
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	22/04/2010	3572588	3800.00	revenue	Capita Resourcing Ltd	CRD90522
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Indirect Employee Expenses	22/04/2010	3564786	578.20	revenue	Penna Plc	CRD90690
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2010	3564832	0.00	revenue	Penna Plc	CRD90690
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2010	3564831	0.00	revenue	Penna Plc	CRD90690
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2010	3564794	0.00	revenue	Penna Plc	CRD90690
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2010	3564793	0.00	revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	22/04/2010	3563291	486.63	revenue	Fugro Data Solutions Limited	CRD90744
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	22/04/2010	3560314	545.60	revenue	Martyn Allan	CRD91719
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	22/04/2010	3562270	580.00	revenue	Redactive Events Limited	CRD91866
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	22/04/2010	3562268	580.00	revenue	Redactive Events Limited	CRD91866
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	22/04/2010	3562271	580.00	revenue	Redactive Events Limited	CRD91866
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	22/04/2010	3562269	725.00	revenue	Redactive Events Limited	CRD91866
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	22/04/2010	3572569	868.58	revenue	Mitie Engineering Maintenance Ltd	CRD91894
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2010	3572569	0.00	revenue	Mitie Engineering Maintenance Ltd	CRD91894
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	22/04/2010	3572569	868.58	revenue	Mitie Engineering Maintenance Ltd	CRD91894
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	22/04/2010	3572570	868.58	revenue	Mitie Engineering Maintenance Ltd	CRD91894
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	22/04/2010	3572570	868.58	revenue	Mitie Engineering Maintenance Ltd	CRD91894
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/04/2010	3573181	985.04	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2010	3571837	2919958.73	revenue	Hmrc Payroll Scc Tax Only	INR00002

Payments over £500 - April 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	Contingency/Other Capital-Suspense	22/04/2010	3571837	49062.56	revenue	Hmrc Payroll Scc Tax Only	INR00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2010	3571836	1266949.29	revenue	Hmrc Payroll Scc Ni Only	INR00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2010	3571836	1175109.45	revenue	Hmrc Payroll Scc Ni Only	INR00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2010	3571836	-96348.97	revenue	Hmrc Payroll Scc Ni Only	INR00003
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/04/2010	3572580	-31500.00	capital	Twm Traffic Control Sysytems Ltd	STX00466
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/04/2010	3572571	12360.00	capital	Twm Traffic Control Sysytems Ltd	STX00466
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/04/2010	3572571	240.00	capital	Twm Traffic Control Sysytems Ltd	STX00466
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/04/2010	3572572	30900.00	capital	Twm Traffic Control Sysytems Ltd	STX00466
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/04/2010	3572572	600.00	capital	Twm Traffic Control Sysytems Ltd	STX00466
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	22/04/2010	3572706	1000.00	revenue	Redacted - Commercial Interest	TOP23657
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	22/04/2010	3572707	1333.50	revenue	Redacted - Commercial Interest	TOP24135
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/04/2010	3572502	3250.00	revenue	Alveley Tennis Club	TOP24588
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	22/04/2010	3572709	1000.00	revenue	Redacted - Commercial Interest	TOP24606
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	22/04/2010	3566690	810.00	revenue	Redacted - Personal Information	TOP24608
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	22/04/2010	3562011	1800.00	revenue	Northamptonshire County Council	CRD77893
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/04/2010	3563487	851.06	revenue	Ace Carpets	CRD85746
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/04/2010	3576831	1302.32	revenue	Entertainment Film Distributors Ltd	CRD87699
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	22/04/2010	3577377	355.00	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	22/04/2010	3577377	102.00	revenue	Animal Funeral Services	CRD87704
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/04/2010	3565597	3982.56	revenue	E.On Uk Property Services Limited	CRD88011
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/04/2010	3576828	454.51	revenue	Optimum Releasing Ltd	CRD88607
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/04/2010	3576830	2177.12	revenue	Optimum Releasing Ltd	CRD88607
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	22/04/2010	3578350	700.00	revenue	Amanda Riley	CRD91957
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	23/04/2010	3566482	720.00	revenue	Colan Limited	CRD01853
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	23/04/2010	3573007	3995.00	revenue	A & S Landscape Contractors	CRD09262
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	23/04/2010	3563181	955.21	revenue	Mangar International Ltd	CRD10511
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/04/2010	3557547	90.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/04/2010	3557547	671.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/04/2010	3557547	93.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/04/2010	3574297	440.72	revenue	Keith Phillips & Sons Ltd	CRD12997
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	23/04/2010	3574482	482.85	revenue	Keith Phillips & Sons Ltd	CRD12997
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	23/04/2010	3574213	546.26	revenue	Keith Phillips & Sons Ltd	CRD12997
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2010	3574213	0.00	revenue	Keith Phillips & Sons Ltd	CRD12997
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	23/04/2010	3574211	626.39	revenue	Keith Phillips & Sons Ltd	CRD12997
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	23/04/2010	3574481	3275.00	revenue	Keith Phillips & Sons Ltd	CRD12997
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2010	3572885	0.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/04/2010	3572885	9.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/04/2010	3572885	2500.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/04/2010	3574295	601.35	revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	23/04/2010	3573047	434.79	revenue	Graph Electrical Services	CRD34004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2010	3573047	0.00	revenue	Graph Electrical Services	CRD34004
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/04/2010	3574377	3384.00	revenue	Graph Electrical Services	CRD34004
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	23/04/2010	3574189	2350.00	revenue	Axis Counselling	CRD41579
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	23/04/2010	3574479	6982.78	revenue	Pave Always Ltd	CRD44417
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	23/04/2010	3562399	1955.00	revenue	Broxap Ltd	CRD49993
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Printing & Stationery	23/04/2010	3574184	1173.80	revenue	Waterstones	CRD59464
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	23/04/2010	3574856	1729.86	revenue	Wace Morgan Solicitors	CRD61966
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	23/04/2010	3573080	53.30	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	23/04/2010	3573080	120.00	revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	23/04/2010	3573080	38.28	revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments -Other	23/04/2010	3573080	33.80	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	23/04/2010	3573080	22.00	revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	23/04/2010	3573080	79.20	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	23/04/2010	3573080	58.99	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	23/04/2010	3573080	330.05	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	23/04/2010	3573080	31.00	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	23/04/2010	3573080	462.78	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	23/04/2010	3573080	468.70	revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	23/04/2010	3572742	4000.00	revenue	Civica Uk Ltd	CRD67193
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2010	3573038	672.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2010	3573040	1044.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2010	3560546	0.00	revenue	Thinktank Trust	CRD73166
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/04/2010	3573044	17.92	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/04/2010	3573044	17.92	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/04/2010	3573044	17.92	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/04/2010	3573044	17.92	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/04/2010	3573044	17.92	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/04/2010	3573044	17.92	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/04/2010	3573044	26.25	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/04/2010	3573044	35.00	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/04/2010	3573044	35.00	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/04/2010	3573044	35.00	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/04/2010	3573044	35.00	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/04/2010	3573044	17.92	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/04/2010	3573044	35.00	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/04/2010	3573044	35.00	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/04/2010	3573044	17.92	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/04/2010	3573044	17.92	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/04/2010	3573044	70.00	revenue	Waterchem Ltd	CRD73324

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	Premises Related-R & M Property Policy Group	23/04/2010	3573044	70.00	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/04/2010	3573044	35.00	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/04/2010	3573044	26.25	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/04/2010	3573044	26.25	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	23/04/2010	3573044	35.00	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2010	3574610	4.66	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2010	3574610	13.70	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	23/04/2010	3574610	1.70	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2010	3574610	14.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2010	3574610	30.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2010	3574610	189.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2010	3574610	5.20	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2010	3574610	55.15	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2010	3574610	23.68	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	23/04/2010	3574610	1.70	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2010	3574610	106.90	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	23/04/2010	3574610	7.49	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2010	3574610	51.70	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2010	3574571	153.87	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2010	3574571	186.62	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2010	3574571	1600.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2010	3574571	7.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2010	3574582	480.00	revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	23/04/2010	3574653	2937.75	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	23/04/2010	3574654	13019.50	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	23/04/2010	3574655	20303.50	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	23/04/2010	3564889	3492.48	revenue	Ross Auto Engineering Ltd	CRD78678
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/04/2010	3574643	1181.00	revenue	Belle Vue Youth Club	CRD81487
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	23/04/2010	3574645	33134.10	revenue	Alun Griffiths (Contractor) Ltd	CRD81723
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/04/2010	3563557	6704.00	capital	Atkins Limited	CRD82005
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	23/04/2010	3574373	1686.00	revenue	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/04/2010	3569660	501.78	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2010	3569660	0.00	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/04/2010	3569661	3104.65	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	23/04/2010	3574374	3041.87	revenue	Metalliform Holdings Limited	CRD84866
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/04/2010	3563121	869.50	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/04/2010	3557574	544.00	revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/04/2010	3566309	1045.88	revenue	Universal Pictures International Uk	CRD88499
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	23/04/2010	3557521	694.71	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	23/04/2010	3568454	968.63	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	23/04/2010	3568453	976.50	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	23/04/2010	3568452	1116.90	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	23/04/2010	3569858	22924.00	capital	Enviro Technology	CRD90686
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	23/04/2010	3574753	1900.00	revenue	Mental Health First Aid England Cic	CRD91907
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	23/04/2010	3574753	1900.00	revenue	Mental Health First Aid England Cic	CRD91907
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/04/2010	3574641	3487.50	revenue	Coventry City Council	CRD91944
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	23/04/2010	3574652	10000.00	revenue	Mr & Mrs R Davies T/A The Station Inn	CRD91946
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	23/04/2010	3564870	1036.00	revenue	Social Work Choices Ltd	CRD84797
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	23/04/2010	3574950	1793.40	revenue	Mr G Hannan	FOS01705
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575580	-1530.00	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	23/04/2010	3575022	5862.79	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	23/04/2010	3575581	-4986.92	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	23/04/2010	3575025	1508.81	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	23/04/2010	3575024	3835.70	revenue	Jubilee Care Ltd	HOM00004
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575023	11031.91	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	23/04/2010	3575028	1656.85	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	23/04/2010	3575029	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	23/04/2010	3575027	14360.28	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	23/04/2010	3575030	8142.47	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	23/04/2010	3575033	1581.92	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	23/04/2010	3575032	1886.16	revenue	Springcare (Hatton) Limited	HOM00009
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575031	7026.09	revenue	Springcare (Hatton) Limited	HOM00009
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2010	3575035	1500.00	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	23/04/2010	3575039	3846.23	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	23/04/2010	3575036	5249.06	revenue	Kelly Residential T/A Portland House	HOM00011
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575034	6102.00	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	23/04/2010	3575038	8397.19	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	23/04/2010	3575037	29823.87	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	23/04/2010	3575042	12335.20	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	23/04/2010	3575043	56617.16	revenue	The Uplands At Oxon	HOM00012
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575041	81212.64	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	23/04/2010	3575046	720.00	revenue	Mount House Residential Home	HOM00013
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/04/2010	3575049	1499.20	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	23/04/2010	3575047	3655.86	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	23/04/2010	3575048	3925.10	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	23/04/2010	3575045	10107.66	revenue	Mount House Residential Home	HOM00013
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575044	19756.27	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	23/04/2010	3575052	4061.35	revenue	Llysfield House Nursing Home	HOM00014
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575050	6120.59	revenue	Llysfield House Nursing Home	HOM00014

Payments over £500 - April 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 - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	23/04/2010	3575356	5825.20	revenue	Vision Homes Association	HOM00720
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575354	6286.16	revenue	Vision Homes Association	HOM00720
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575353	6931.00	revenue	Vision Homes Association	HOM00720
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	23/04/2010	3575355	10576.40	revenue	Vision Homes Association	HOM00720
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575357	3794.38	revenue	Sambrook House Ltd	HOM00723
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575358	3611.32	revenue	Speakers Court	HOM00730
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/04/2010	3575361	1173.60	revenue	Bluebell Cottage	HOM00753
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575360	1335.84	revenue	Bluebell Cottage	HOM00753
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575359	1361.96	revenue	Bluebell Cottage	HOM00753
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575362	4693.84	revenue	The Old School House (Madeley) Ltd	HOM00770
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/04/2010	3575635	-882.17	revenue	Blackhurst Care Home Ltd	HOM00777
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575363	6849.92	revenue	Blackhurst Care Home Ltd	HOM00777
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575364	4197.96	revenue	Oakfield House	HOM00781
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575371	912.74	revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2010	3575367	1029.80	revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575369	1068.93	revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	23/04/2010	3575366	1478.52	revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	23/04/2010	3575365	1651.56	revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575368	1920.60	revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575370	2219.80	revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575372	8546.10	revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575373	37811.64	revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575375	1655.16	revenue	Pendine Park	HOM00790
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575374	2206.72	revenue	Pendine Park	HOM00790
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/04/2010	3575639	-2196.44	revenue	Trident Reach The People Charity	HOM00808
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/04/2010	3575638	-797.92	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	23/04/2010	3575378	1343.64	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	23/04/2010	3575376	10200.00	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	23/04/2010	3575377	11476.00	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	23/04/2010	3575379	1633.36	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	23/04/2010	3575381	1422.04	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	23/04/2010	3575380	2520.00	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	23/04/2010	3575382	18858.03	revenue	Whitelodge Alveley Ltd	HOM00830
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575383	1339.76	revenue	Redacted - Personal Information	HOM00851
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/04/2010	3575384	1112.72	revenue	Redacted - Personal Information	HOM00857
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575385	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	23/04/2010	3575642	-1817.52	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	23/04/2010	3575386	24421.83	revenue	Hendra Healthcare (Ludlow) Ltd	HOM00863
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575387	4499.04	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	23/04/2010	3575389	5244.40	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	23/04/2010	3575388	7255.64	revenue	Oaken Terrace Care Home	HOM00864
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/04/2010	3575643	-2927.07	revenue	Prospects	HOM00866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575390	37839.64	revenue	Prospects	HOM00866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/04/2010	3575391	1328.04	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	23/04/2010	3575393	2057.64	revenue	Cottage Christian Nursing Home	HOM00877
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575392	2617.60	revenue	Cottage Christian Nursing Home	HOM00877
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575394	5724.40	revenue	John Munrow Independant Hospital	HOM00886
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	23/04/2010	3575645	-561.60	revenue	Redacted - Personal Information	HOM00887
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575395	1335.80	revenue	Redacted - Personal Information	HOM00887
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575396	8279.80	revenue	Cerrig Camu Ltd	HOM00889
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575398	9537.04	revenue	Castlebeck Care	HOM00890
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575397	31858.40	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	23/04/2010	3575399	1938.32	revenue	Brookfield Nursing Home	HOM00898
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/04/2010	3575647	-724.33	revenue	Highfield Court	HOM00901
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575400	5892.48	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	23/04/2010	3575405	2956.64	revenue	Morris Care Ltd	HOM00905
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575401	2985.16	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	23/04/2010	3575404	3372.00	revenue	Morris Care Ltd	HOM00905
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575402	5905.40	revenue	Morris Care Ltd	HOM00905
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575403	6231.36	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	23/04/2010	3575407	1467.08	revenue	Hampton Court Nursing Home	HOM00906
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575406	2600.00	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	23/04/2010	3575408	4505.50	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	23/04/2010	3575409	2293.20	revenue	The Garth Care Home	HOM00918
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/04/2010	3575410	3472.98	revenue	Alfred House Residential Care Home	HOM00927
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575411	2645.72	revenue	Baumaris Court Care Home	HOM00934
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575413	6341.28	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	23/04/2010	3575414	1459.48	revenue	Broughton Hall Homes Ltd	HOM00946
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575415	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	23/04/2010	3575416	2268.00	revenue	Prospect House (Malpas) Ltd	HOM00951
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575418	2699.40	revenue	Moorlands Rehabilitation (Staffs) Ltd	HOM00974
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575417	3051.00	revenue	Moorlands Rehabilitation (Staffs) Ltd	HOM00974
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575419	22576.93	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	23/04/2010	3575420	871.00	revenue	The Bridgewood Trust Ltd	HOM00989
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575421	871.00	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	23/04/2010	3575423	1375.00	revenue	Redacted - Personal Information	HOM00997
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575424	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	23/04/2010	3575425	1859.44	revenue	Foxley House Residential Home	HOM01016
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575426	9444.20	revenue	Coed Du Hall	HOM01022

Payments over £500 - April 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 - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/04/2010	3575654	-1907.80	revenue	Redacted - Personal Information	HOM01027
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575427	4007.40	revenue	Redacted - Personal Information	HOM01027
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575428	11984.99	revenue	Condover College Ltd	HOM01032
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575429	5653.60	revenue	Craegmoor Healthcare	HOM01038
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/04/2010	3575655	-574.00	revenue	Redacted - Personal Information	HOM01039
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575430	1335.80	revenue	Redacted - Personal Information	HOM01039
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575432	1460.36	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	23/04/2010	3575433	1527.52	revenue	Summerdyne Nursing Home	HOM01054
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575434	3335.80	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	23/04/2010	3575435	1310.16	revenue	The Conifers Care Home	HOM01062
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575436	10631.44	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	23/04/2010	3575437	1494.32	revenue	Mr Jjb Patel Ta Astley Hall Care Home	HOM01069
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575438	1416.00	revenue	Southern Cross Healthcare Group Plc	HOM01077
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575439	1428.68	revenue	Redacted - Personal Information	HOM01088
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575441	10624.40	revenue	Adelphi Care Services Ltd	HOM01092
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575440	27882.92	revenue	Adelphi Care Services Ltd	HOM01092
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575442	5972.00	revenue	Maestelo 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	23/04/2010	3575444	1415.80	revenue	Woodford House	HOM01100
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575443	2434.08	revenue	Woodford House	HOM01100
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/04/2010	3575658	-1251.20	revenue	Redacted - Personal Information	HOM01101
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575445	2671.60	revenue	Redacted - Personal Information	HOM01101
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/04/2010	3575659	-625.70	revenue	Loppington House	HOM01107
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575446	12885.20	revenue	Loppington House	HOM01107
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575447	5877.12	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	23/04/2010	3575448	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	23/04/2010	3575449	4419.44	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	23/04/2010	3575450	6524.36	revenue	Appledale Cottage Residential Home	HOM01121
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/04/2010	3575660	-542.40	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	23/04/2010	3575451	1335.80	revenue	Redacted - Personal Information	HOM01125
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575452	1335.80	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	23/04/2010	3575453	1869.00	revenue	Foxtroy Residential Home	HOM01132
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	23/04/2010	3575456	4639.00	revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	23/04/2010	3575459	5086.32	revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575461	6824.16	revenue	Bethphage	HOM01142
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575455	6888.08	revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	23/04/2010	3575458	18556.00	revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	23/04/2010	3575457	20345.28	revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575460	56452.12	revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575462	1869.00	revenue	Stocks Hall Care Homes Ltd	HOM01150
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575463	11281.04	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	23/04/2010	3575464	2188.36	revenue	Longmead Court Nursing Home	HOM01158
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575465	5847.60	revenue	Corbrook Court Care Home	HOM01159
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575466	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	23/04/2010	3575467	2240.00	revenue	S & J Arithoppah	HOM01169
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575468	7049.20	revenue	Standford Villa	HOM01180
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575469	35676.25	revenue	Oakdene Care Providers	HOM01189
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	23/04/2010	3575472	785.40	revenue	Perthyn	HOM01193
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	23/04/2010	3575471	1373.48	revenue	Perthyn	HOM01193
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	23/04/2010	3575474	8383.08	revenue	Perthyn	HOM01193
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575470	18814.48	revenue	Perthyn	HOM01193
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575473	57198.44	revenue	Perthyn	HOM01193
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575475	58053.92	revenue	Perthyn	HOM01193
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575477	10729.52	revenue	Adelphi Care Services Ltd	HOM01200
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575476	85212.20	revenue	Adelphi Care Services Ltd	HOM01200
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575478	1848.68	revenue	Glenfield House	HOM01201
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575479	17098.16	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	23/04/2010	3575480	2160.40	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	23/04/2010	3575481	1455.76	revenue	Deansfield	HOM01230
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575482	1564.00	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	23/04/2010	3575483	1648.28	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	23/04/2010	3575484	1576.40	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	23/04/2010	3575485	2054.28	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	23/04/2010	3575486	3376.72	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	23/04/2010	3575487	1520.76	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	23/04/2010	3575488	1408.36	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	23/04/2010	3575489	1868.40	revenue	Audlem Countrynursing Home	HOM01245
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575490	1342.24	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	23/04/2010	3575491	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	23/04/2010	3575492	5212.00	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	23/04/2010	3575493	2108.40	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	23/04/2010	3575498	704.34	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	23/04/2010	3575497	2600.16	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	23/04/2010	3575495	3150.36	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	23/04/2010	3575496	4675.02	revenue	Meadowbrook Neurodisability Centre	HOM01261
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575494	12911.12	revenue	Meadowbrook Neurodisability Centre	HOM01261
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575499	3519.00	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	23/04/2010	3575500	4420.00	revenue	Vyrnwy Nursing Home	HOM01264
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575501	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	23/04/2010	3575502	1896.00	revenue	Fairfield House	HOM01266

Payments over £500 - April 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 - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/04/2010	3575503	5464.80	revenue	The Hill (Leonard Cheshire Foundation)	HOM01270
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575504	1859.44	revenue	The City Of Edinburgh Council	HOM01272
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/04/2010	3575662	-915.68	revenue	Redacted - Personal Information	HOM01274
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575505	3339.50	revenue	Redacted - Personal Information	HOM01274
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575506	2580.80	revenue	Field House Care Home	HOM01275
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575507	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	23/04/2010	3575508	7674.24	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	23/04/2010	3575510	25444.56	revenue	Coverage Care Services Ltd	HOM01278
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575511	28315.36	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	23/04/2010	3575509	138839.76	revenue	Coverage Care Services Ltd	HOM01278
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	23/04/2010	3575663	-684.00	revenue	Redacted - Personal Information	HOM01279
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575512	1168.83	revenue	Redacted - Personal Information	HOM01279
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575513	1168.83	revenue	Redacted - Personal Information	HOM01279
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/04/2010	3575665	-1088.00	revenue	Redacted - Personal Information	HOM01283
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575514	2671.60	revenue	Redacted - Personal Information	HOM01283
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575515	4579.68	revenue	Choices Care	HOM01284
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575516	5940.08	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	23/04/2010	3575517	1744.00	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	23/04/2010	3575520	3345.72	revenue	Hernes Nest	HOM01296
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575521	3491.84	revenue	Mencap Support Services	HOM01297
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575522	8563.24	revenue	Rosewood	HOM01298
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575524	1440.72	revenue	Haighfield Nursing Home	HOM01307
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575525	1670.47	revenue	Bryn Estyn Care Home	HOM01308
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575526	1271.80	revenue	Walmer Care Centre	HOM01312
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575527	25221.60	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	23/04/2010	3575529	1546.00	revenue	Jah Jireh Charity Homes	HOM01318
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/04/2010	3575530	1799.92	revenue	Granville House	HOM01321
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575532	1999.50	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	23/04/2010	3575533	2920.00	revenue	Isle Court Nursing Home	HOM01322
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575531	11075.30	revenue	Isle Court Nursing Home	HOM01322
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575534	6102.00	revenue	Lyndale (Hereford) Ltd T/A Sunnysdale	HOM01324
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/04/2010	3575535	6135.00	revenue	Lyndale (Hereford) Ltd T/A Sunnysdale	HOM01324
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575536	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	23/04/2010	3575538	1725.24	revenue	Mayflower Court	HOM01331
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575541	2981.36	revenue	Coverage Care Lightmoor View Care Home	HOM01332
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575539	5969.64	revenue	Coverage Care Lightmoor View Care Home	HOM01332
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575540	9730.63	revenue	Coverage Care Lightmoor View Care Home	HOM01332
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575542	1564.48	revenue	Park View Nursing Home	HOM01334
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575543	1335.80	revenue	Redacted - Personal Information	HOM01336
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575545	3461.48	revenue	Pendine Park (Pen Y Bryn)	HOM01340
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575546	1400.00	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	23/04/2010	3575548	1492.00	revenue	Wychbury Care Services	HOM01345
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575550	2300.00	revenue	Bramshall Old Rectory	HOM01350
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575551	2671.43	revenue	Sunrise Operations Ltd (Assisted Living)	HOM01353
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575553	3070.56	revenue	Waverley House	HOM01355
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575554	2200.00	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	23/04/2010	3575555	3204.00	revenue	The Wakefield Centre	HOM01358
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575556	1310.16	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	23/04/2010	3575557	1520.00	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	23/04/2010	3575558	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	23/04/2010	3575559	1380.00	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	23/04/2010	3575560	2212.00	revenue	Parklands Court Nursing Home	HOM01364
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575562	5600.00	revenue	Consensus Support	HOM01366
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575563	11200.00	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	23/04/2010	3575564	8211.00	revenue	Steep House Nursing Home	HOM01367
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2010	3575565	3460.00	revenue	The Coach House	HOM01370
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/04/2010	3575669	-3982.86	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	23/04/2010	3575566	6560.00	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	23/04/2010	3575567	1498.36	revenue	Stretton Hall Nursing Home	HOM01372
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575568	2880.00	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	23/04/2010	3575569	1779.96	revenue	The Manor House Nursing & Res Home Bupa	HOM01374
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575570	1807.12	revenue	The Old Rectory (Dah Healthcare Ltd)	HOM01375
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/04/2010	3575571	6437.08	revenue	Parkside Health Care Ltd	HOM01381
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575572	894.88	revenue	Brockley Court	HOM01382
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575574	753.46	revenue	Elm House	HOM01384
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575575	4000.86	revenue	York House Residential Home	HOM01387
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2010	3575576	2515.00	revenue	Hornegarth House Nursing Home	HOM01388
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	23/04/2010	3575578	13845.24	revenue	Beechwood College	HOM01390
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	23/04/2010	3574539	4000.00	revenue	Stiperstones School House Pre-School	NUS00013
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	23/04/2010	3574533	3000.00	revenue	Bomere Heath Sunshine Pre School	NUS00056
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	23/04/2010	3574538	4000.00	revenue	Norton Caterpillars Pre School Nursery	NUS00091
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	23/04/2010	3574534	5000.00	revenue	Bucknell Playgroup	NUS00127
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	23/04/2010	3574532	4000.00	revenue	Ashford Caynham Butterflies Pre School	NUS00146
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	23/04/2010	3574537	5000.00	revenue	Newcastle Childrens Centre	NUS00148
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	23/04/2010	3574535	4000.00	revenue	Hanwood Pre-School	NUS00210
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	23/04/2010	3574536	3000.00	revenue	St Andrews Pre School	NUS00329
Shropshire Council	00GG	Central Services - Coroners' Court Services	Employees-Support Staff	23/04/2010	3574429	5000.00	revenue	Redacted - Personal Information	PPM00371
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Third Party Payments-Private Contractors	23/04/2010	3574430	7500.00	revenue	Stonham Housing Association	PPM00618
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2010	3574568	1200.00	capital	J Rogers & Sons	STX00012

Payments over £500 - April 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	Current Assets-Government Debtors	23/04/2010	3574568	0.00	revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2010	3574568	1215.00	capital	J Rogers & Sons	STX00012
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2010	3574515	0.00	revenue	Mant Ltd	STX00076
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Repair & Maint. General	23/04/2010	3574517	1077.72	revenue	Taylor's Mechanical Ltd	STX00297
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	23/04/2010	3574514	1495.71	revenue	Taylor's Mechanical Ltd	STX00297
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	23/04/2010	3574526	905.01	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	23/04/2010	3572503	2400.00	revenue	Redacted - Commercial Interest	TOP16592
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/04/2010	3571663	1000.00	revenue	Oswestry Cricket Club	TOP24641
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/04/2010	3571662	1925.00	revenue	Inside Out Art Projects Cic	TOP24642
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	23/04/2010	3580239	44.00	revenue	Hm Land Registry	CRD72450
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	23/04/2010	3580239	37.00	revenue	Hm Land Registry	CRD72450
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	23/04/2010	3580239	109.00	revenue	Hm Land Registry	CRD72450
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	23/04/2010	3580239	13.00	revenue	Hm Land Registry	CRD72450
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	23/04/2010	3580239	37.00	revenue	Hm Land Registry	CRD72450
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Printing & Stationery	23/04/2010	3580239	24.00	revenue	Hm Land Registry	CRD72450
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Printing & Stationery	23/04/2010	3580239	361.00	revenue	Hm Land Registry	CRD72450
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	23/04/2010	3580239	13.00	revenue	Hm Land Registry	CRD72450
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	23/04/2010	3580239	46.00	revenue	Hm Land Registry	CRD72450
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2010	3579041	0.00	revenue	Astor-Bannerman (Medical) Ltd	CRD72828
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	23/04/2010	3579041	1273.00	revenue	Astor-Bannerman (Medical) Ltd	CRD72828
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/04/2010	3580288	3000.00	revenue	The Grove School Fund	CRD81863
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2010	3580350	577.80	revenue	The Severn College Ltd	CRD84349
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2010	3580350	92.20	revenue	The Severn College Ltd	CRD84349
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2010	3560312	0.00	revenue	Music Bros	CRD85354
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equip., Furn. & Materials	23/04/2010	3560312	468.09	revenue	Music Bros	CRD85354
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/04/2010	3580269	520.00	revenue	Select Switchgear Ltd	CRD91895
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	23/04/2010	3580285	2500.00	revenue	Newcastle Primary School Pta	CRD91982
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	23/04/2010	3580234	2227.10	revenue	Clun Forest Group	TOP19455
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	23/04/2010	3580232	636.89	revenue	Redacted - Personal Information	TOP19712
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	23/04/2010	3580291	887.25	capital	Wilsons Solicitors	TOP22103
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	23/04/2010	3580233	1423.47	revenue	J & Y Hart	TOP23356
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	23/04/2010	3579760	3000.00	revenue	Easthope Shipton & Stanton Long Pc	TOP24680
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	23/04/2010	3579756	3000.00	revenue	Billingsley D'Hill Glazeley Middleton Pc	TOP24683
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	23/04/2010	3579755	3000.00	revenue	Astley Abbots Parish Council	TOP24684
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	26/04/2010	3577303	11748.40	revenue	Axiell Limited	CRD02830
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/04/2010	3576650	4142.24	revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/04/2010	3576649	16437.35	revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/04/2010	3576651	18347.60	revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/04/2010	3576708	1194.20	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/04/2010	3576709	1350.10	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/04/2010	3576707	19755.09	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2010	3576690	636.06	revenue	Redacted - Personal Information	CRD10792
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2010	3576690	159.01	revenue	Redacted - Personal Information	CRD10792
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/04/2010	3577198	1373.38	capital	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/04/2010	3577199	2735.63	capital	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/04/2010	3576678	6900.00	capital	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	26/04/2010	3574737	1069.20	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/04/2010	3574737	0.00	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2010	3576705	529.00	revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2010	3576706	2557.14	revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2010	3576703	4294.79	revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2010	3576702	4527.32	revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2010	3576704	4554.00	revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2010	3576648	828.00	revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	26/04/2010	3576906	-747.00	revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	26/04/2010	3576894	2241.00	revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	26/04/2010	3574871	429.30	revenue	Graph Electrical Services	CRD34004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/04/2010	3574871	0.00	revenue	Graph Electrical Services	CRD34004
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	26/04/2010	3557440	2000.00	revenue	Shropshire Youth Association	CRD38433
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	26/04/2010	3576966	31596.00	revenue	St Johns Catholic School For The Deaf	CRD42849
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	26/04/2010	3557485	2505.00	revenue	Hearing Products International Ltd	CRD43306
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/04/2010	3562302	0.00	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip., Furn. & Materials	26/04/2010	3562302	305.65	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip., Furn. & Materials	26/04/2010	3562302	916.93	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip., Furn. & Materials	26/04/2010	3562302	916.93	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip., Furn. & Materials	26/04/2010	3562302	611.28	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip., Furn. & Materials	26/04/2010	3562302	611.28	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/04/2010	3557535	0.00	revenue	Esri (UK)	CRD48165
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/04/2010	3557535	49023.92	revenue	Esri (UK)	CRD48165
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	26/04/2010	3564681	117.02	revenue	Stfc Plc	CRD49854
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	26/04/2010	3564681	117.03	revenue	Stfc Plc	CRD49854
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	26/04/2010	3564681	234.04	revenue	Stfc Plc	CRD49854
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/04/2010	3564681	468.08	revenue	Stfc Plc	CRD49854
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3577312	254.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3577312	155.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3577312	38.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3577312	10.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3577312	394.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3577312	103.00	revenue	City & Guilds	CRD50761

Payments over £500 - April 2010

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	26/04/2010	3577312	102.30	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Printing & Stationery	26/04/2010	3573087	3831.50	revenue	Telford Reprographics Ltd	CRD61637
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	26/04/2010	3560556	526.50	revenue	Reviewmedia Ltd	CRD61773
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2010	3576701	2665.47	revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2010	3576699	3669.42	revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2010	3576700	4026.84	revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	26/04/2010	3557599	469.01	revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	26/04/2010	3560263	471.09	revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/04/2010	3576662	4000.00	revenue	Neopost Credifon Ltd	CRD62973
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Agencies	26/04/2010	3577079	3000.00	revenue	Relate Shropshire & Herefordshire Ltd	CRD63229
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	26/04/2010	3572401	1535.60	revenue	Home-Start North Shropshire & Oswestry	CRD64391
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	26/04/2010	3564152	1905.20	revenue	Home-Start North Shropshire & Oswestry	CRD64391
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	26/04/2010	3564151	3483.15	revenue	Home-Start North Shropshire & Oswestry	CRD64391
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/04/2010	3571778	520.00	revenue	Essex County Council	CRD66091
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/04/2010	3571778	104.50	revenue	Essex County Council	CRD66091
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/04/2010	3571807	576.00	revenue	Essex County Council	CRD66091
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/04/2010	3571807	130.63	revenue	Essex County Council	CRD66091
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/04/2010	3571779	1105.22	revenue	Essex County Council	CRD66091
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/04/2010	3571779	3582.28	revenue	Essex County Council	CRD66091
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	26/04/2010	3577086	1335.12	revenue	N Power	CRD68043
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/04/2010	3577086	0.00	revenue	N Power	CRD68043
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	26/04/2010	3577237	2428.63	revenue	N Power	CRD68043
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2010	3576686	504.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2010	3576685	780.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	26/04/2010	3563499	505.63	capital	Axminster Power Tool Centre	CRD69131
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/04/2010	3563499	0.00	revenue	Axminster Power Tool Centre	CRD69131
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	26/04/2010	3576753	20.39	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576753	50.00	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576753	183.80	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576753	16.49	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576753	14.00	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576753	41.20	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576753	21.20	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	26/04/2010	3576753	350.52	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576753	1.60	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576753	21.20	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576753	4.00	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576753	80.00	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	26/04/2010	3576753	4.92	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/04/2010	3576753	1.94	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576753	68.50	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576852	10.75	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	26/04/2010	3576852	39.36	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576852	5.78	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	26/04/2010	3576852	6.79	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576852	119.80	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576852	20.30	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576852	29.96	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576852	315.00	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576852	129.80	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576852	17.40	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/04/2010	3576852	9.75	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576852	17.50	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	26/04/2010	3576852	6.78	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2010	3576655	450.00	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	26/04/2010	3576653	520.00	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	26/04/2010	3576654	780.00	revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/04/2010	3563434	520.00	revenue	Rural Services Partnership	CRD79409
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	26/04/2010	3576968	6137.00	revenue	Adcote School	CRD83170
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	26/04/2010	3574740	553.50	revenue	E.On	CRD84300
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/04/2010	3574740	0.00	revenue	E.On	CRD84300
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/04/2010	3561530	1429.80	revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/04/2010	3569888	2054.20	revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/04/2010	3569887	3774.00	revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2010	3577126	555.00	revenue	Ace Cars Albrighton	CRD85831
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2010	3577125	703.00	revenue	Ace Cars Albrighton	CRD85831
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/04/2010	3566699	174931.55	capital	Mansell Construction Services Ltd	CRD86214
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/04/2010	3562017	1500.00	revenue	Church Stretton Town Council	CRD88451
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	26/04/2010	3557343	3340.00	revenue	Cipfa Business Limited	CRD88927
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	26/04/2010	3563277	454.98	revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	26/04/2010	3563277	454.98	revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Employees-Support Staff	26/04/2010	3577319	306.90	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	26/04/2010	3577319	569.95	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	26/04/2010	3576969	22734.00	revenue	Pontville School	CRD91552
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	26/04/2010	3576993	7044.50	revenue	No Third Entertainments Llp	CRD91949
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/04/2010	3577130	3000.00	revenue	Leebotwood Village Hall Committee	CRD91951
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	26/04/2010	3577134	979.53	revenue	Forge Property Consultants Ltd	CRD91953
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/04/2010	3577136	1000.00	revenue	Cruse Bereavement Care Shropshire	CRD91955
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/04/2010	3569967	1089.00	revenue	Swim	CRD79272

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	Employees-Support Staff	26/04/2010	3574657	1283.18	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3562259	560.00	revenue	Shropshire County Trainers	CRD80924
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3562258	840.00	revenue	Shropshire County Trainers	CRD80924
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/04/2010	3562260	840.00	revenue	Shropshire County Trainers	CRD80924
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	26/04/2010	3576664	900.00	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	26/04/2010	3576664	640.00	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/04/2010	3576666	300.00	capital	Protek (Sfe) Ltd T/A Shelter Solutions	STX00384
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/04/2010	3576666	775.00	capital	Protek (Sfe) Ltd T/A Shelter Solutions	STX00384
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/04/2010	3576667	1500.00	capital	Protek (Sfe) Ltd T/A Shelter Solutions	STX00384
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/04/2010	3576667	10685.00	capital	Protek (Sfe) Ltd T/A Shelter Solutions	STX00384
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/04/2010	3576671	250.00	revenue	Mckie & Tudor	STX00390
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	26/04/2010	3576671	395.00	revenue	Mckie & Tudor	STX00390
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	26/04/2010	3576665	2200.00	capital	P & H Plumbing And Heating	STX00394
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	26/04/2010	3576665	2800.00	capital	P & H Plumbing And Heating	STX00394
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/04/2010	3570416	16200.00	revenue	Llanymynech & Pant Parish Council	TOP22003
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/04/2010	3561963	506.25	capital	Anchor Trust Staying Put Shropshire	TOP24164
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/04/2010	3561962	624.44	capital	Anchor Trust Staying Put Shropshire	TOP24164
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/04/2010	3570447	14700.00	revenue	Ruyton Xi Towns Parish Council	TOP24184
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/04/2010	3572490	741.58	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/04/2010	3568440	551.00	revenue	Sundry Supplier Ndrd Refunds	ASC00003
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	26/04/2010	3557438	1024.14	revenue	Micro Computer Consultants Ltd	CRD70788
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/04/2010	3559612	437.12	revenue	Ctm Wholesale Ltd	CRD71662
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/04/2010	3582212	10109.25	revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	26/04/2010	3564489	450.00	revenue	Cognet Ltd	CRD75993
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/04/2010	3580036	610.80	revenue	B'North District Community Transport Grp	CRD78091
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	26/04/2010	3560272	5773.00	revenue	Just Checking Ltd	CRD80694
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/04/2010	3581660	0.00	revenue	Wyvern Garden Machinery Ltd	CRD86386
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt., Furn. & Materials	26/04/2010	3581660	748.55	revenue	Wyvern Garden Machinery Ltd	CRD86386
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	26/04/2010	3574113	435.82	revenue	George Birchall Service Ltd	CRD87241
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	26/04/2010	3579863	736.00	revenue	Animal Funeral Services	CRD87704
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	26/04/2010	3564435	505.68	capital	Derek Evans And Partners	CRD87755
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/04/2010	3562279	0.00	revenue	Matthew Clark Wholesale Ltd	CRD87775
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/04/2010	3562279	819.07	revenue	Matthew Clark Wholesale Ltd	CRD87775
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/04/2010	3581659	644.47	revenue	Imagemakers	CRD87894
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	26/04/2010	3581120	6000.00	revenue	Contemporary Dance Trust	CRD88205
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	26/04/2010	3563584	660.00	revenue	Lucroft Hotel B&B	CRD88826
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	26/04/2010	3562359	533.36	revenue	Hill Mcglynn & Associates Ltd	CRD90335
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	26/04/2010	3562360	662.39	revenue	Hill Mcglynn & Associates Ltd	CRD90335
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	26/04/2010	3581358	5400.00	revenue	Cid Group	CRD91535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	26/04/2010	3580924	650.00	revenue	York St John University	CRD91988
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/04/2010	3581349	6392.91	capital	Sheriffhales Village Hall	TOP24417
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	26/04/2010	3581018	1300.00	revenue	Redacted - Commercial Interest	TOP24669
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	26/04/2010	3581359	600.00	revenue	H B Marsh	TOP24700
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	26/04/2010	3576665	2200.00	capital	P & H Plumbing And Heating	STX00394
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	26/04/2010	3576665	2800.00	capital	P & H Plumbing And Heating	STX00394
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	27/04/2010	3560559	3160.00	capital	Dell Corporation Ltd	CRD03231
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/04/2010	3578405	555.50	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/04/2010	3578405	606.00	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/04/2010	3577335	445.68	revenue	Herron Cleaning Services	CRD06608
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/04/2010	3579190	609.68	revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/04/2010	3579189	609.68	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	27/04/2010	3579192	966.84	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/04/2010	3579191	0.00	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	27/04/2010	3579191	1182.44	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	27/04/2010	3579191	311.64	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	27/04/2010	3579193	1571.55	revenue	Have A Care	CRD06791
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/04/2010	3578410	3636.30	revenue	Ludlows Of Telford	CRD09837
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/04/2010	3578411	4600.00	revenue	Ludlows Of Telford	CRD09837
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/04/2010	3578696	1728.00	capital	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/04/2010	3563437	0.00	revenue	Sign & Poster Ltd	CRD15908
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Highways And Transport-Reconstruction	27/04/2010	3563437	2692.00	revenue	Sign & Poster Ltd	CRD15908
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/04/2010	3579198	810.57	revenue	Care At Home	CRD18373
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/04/2010	3579199	849.00	revenue	Care At Home	CRD18373
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/04/2010	3579195	925.00	revenue	Care At Home	CRD18373
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/04/2010	3563444	715.00	revenue	Small Woods Association	CRD27404
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/04/2010	3563439	1400.00	revenue	Walford & North Shropshire College	CRD29542
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/04/2010	3557510	5849.21	revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/04/2010	3557509	32794.13	revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/04/2010	3557509	0.00	revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/04/2010	3579287	2193.64	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	27/04/2010	3569070	1779.57	revenue	Charlies Stores Ltd	CRD38101
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/04/2010	3569070	0.00	revenue	Charlies Stores Ltd	CRD38101
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/04/2010	3576797	0.00	revenue	R G Stones (Buildings) Ltd	CRD40357
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	27/04/2010	3566367	689.00	revenue	Rospa	CRD41505
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/04/2010	3579211	516.60	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	27/04/2010	3579208	558.25	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	27/04/2010	3579214	614.10	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	27/04/2010	3579218	658.80	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	27/04/2010	3579209	663.83	revenue	Shrewsbury Home Care Services	CRD42208

Payments over £500 - April 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	Third Party Payments-Private Contractors	27/04/2010	3579219	696.20	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	27/04/2010	3579220	798.22	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	27/04/2010	3579204	852.36	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	27/04/2010	3579213	860.26	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	27/04/2010	3579205	867.28	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	27/04/2010	3579224	1131.20	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	27/04/2010	3579207	1304.80	revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/04/2010	3557763	632599.53	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	27/04/2010	3574932	38399.63	revenue	Wrexham County Borough Council	CRD51365
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/04/2010	3579230	1048.16	revenue	Drayton Home Care Services	CRD51504
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	27/04/2010	3579229	1134.00	revenue	Drayton Home Care Services	CRD51504
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	27/04/2010	3574933	35440.89	revenue	Herefordshire Council	CRD56481
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	27/04/2010	3574309	554.30	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	27/04/2010	3574310	737.46	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/04/2010	3578654	1056.88	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/04/2010	3579288	1915.95	revenue	Castlecare Residential Homes	CRD63868
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/04/2010	3579256	792.00	revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/04/2010	3571781	497.50	revenue	Essex County Council	CRD66091
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/04/2010	3571780	713.00	revenue	Essex County Council	CRD66091
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	27/04/2010	3574197	5950.00	revenue	Civica Uk Ltd	CRD67193
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	27/04/2010	3570825	6256.43	revenue	Telford & Wrekin Council	CRD67565
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/04/2010	3576956	555.83	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	27/04/2010	3579260	2366.04	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. Grounds	27/04/2010	3569609	1505.25	revenue	Leo Pest Control Environment Serv Ltd	CRD69233
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/04/2010	3569859	4668.00	capital	Gfleet Services Ltd	CRD70557
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/04/2010	3578412	805.00	revenue	M P Minicoaches Ltd	CRD71130
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/04/2010	3560463	3080.00	capital	Derek Griffiths Decorating Contr Ltd	CRD71531
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	27/04/2010	3574926	26138.31	revenue	Senad Ltd	CRD71677
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	27/04/2010	3574928	26138.31	revenue	Senad Ltd	CRD71677
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	27/04/2010	3574929	27606.94	revenue	Senad Ltd	CRD71677
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	27/04/2010	3574927	28889.67	revenue	Senad Ltd	CRD71677
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578586	1820.00	revenue	Cbs Outdoor Limited	CRD71725
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3579006	1750.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3579006	250.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578437	24.55	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578437	31.45	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/04/2010	3578437	11.06	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578437	89.60	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578437	12.77	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/04/2010	3578437	16.98	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578437	6.75	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578437	16.78	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578437	5.53	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578437	7.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578437	6.70	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578437	236.37	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578437	111.35	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	27/04/2010	3578437	17.52	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/04/2010	3578437	40.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578437	247.60	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578437	34.99	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578437	80.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578437	459.65	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578437	200.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/04/2010	3578437	20.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	27/04/2010	3574855	1200.00	revenue	Lewis Arborcare Ltd	CRD75099
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	27/04/2010	3574724	3595.00	revenue	Lewis Arborcare Ltd	CRD75099
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	27/04/2010	3562232	742.00	revenue	Main Man Supplies Limited	CRD75360
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/04/2010	3562232	0.00	revenue	Main Man Supplies Limited	CRD75360
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/04/2010	3576957	581.42	revenue		3663 CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/04/2010	3576957	66.13	revenue		3663 CRD76838
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	27/04/2010	3561897	432.00	revenue	Busy Bee Cleaning Ltd	CRD77120
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	27/04/2010	3561896	896.00	revenue	Busy Bee Cleaning Ltd	CRD77120
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/04/2010	3579263	679.01	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	27/04/2010	3579265	1131.76	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	27/04/2010	3579264	1467.76	revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	27/04/2010	3579034	280.30	revenue	Grange Learning Centre Imp Acc	CRD78389
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	27/04/2010	3579034	259.20	revenue	Grange Learning Centre Imp Acc	CRD78389
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/04/2010	3578673	280.00	revenue	Redacted - Personal Information	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	27/04/2010	3578673	457.00	revenue	Redacted - Personal Information	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	27/04/2010	3578673	40.00	revenue	Redacted - Personal Information	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/04/2010	3578673	50.00	revenue	Redacted - Personal Information	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/04/2010	3578673	377.20	revenue	Redacted - Personal Information	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/04/2010	3578673	2415.00	revenue	Redacted - Personal Information	CRD78432
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	27/04/2010	3578673	300.00	revenue	Redacted - Personal Information	CRD78432
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/04/2010	3578647	0.00	revenue	Oakleys Ltd	CRD79120
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	27/04/2010	3578647	17950.00	capital	Oakleys Ltd	CRD79120
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	27/04/2010	3578648	90375.00	capital	Oakleys Ltd	CRD79120
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/04/2010	3557404	950.00	revenue	Mc2	CRD79692

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	27/04/2010	3579275	1068.72	revenue	Care 4 All	CRD80970
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/04/2010	3578691	48597.26	capital	Mcphillips (Wellington) Ltd	CRD81715
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2010	3566266	1857.82	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/04/2010	3565765	18373.70	revenue	St Helens Council	CRD82086
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	27/04/2010	3577356	1631.60	revenue	Provac Cleaning Supplies Ltd	CRD82571
Shropshire Council	00GG	Central Services - Local Land Charges	Employees-Support Staff	27/04/2010	3564933	434.73	revenue	Pertemps Recruitment Partnership Ltd	CRD82689
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	27/04/2010	3565733	1123.58	revenue	Boxlogix Ltd	CRD82806
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/04/2010	3565733	0.00	revenue	Boxlogix Ltd	CRD82806
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/04/2010	3576714	1100.00	capital	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/04/2010	3578649	0.00	revenue	Allenbuild Ltd	CRD83258
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/04/2010	3578649	153014.59	capital	Allenbuild Ltd	CRD83258
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	27/04/2010	3574302	536.87	revenue	Ricoh Uk Ltd	CRD84595
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	27/04/2010	3574304	858.58	revenue	Ricoh Uk Ltd	CRD84595
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	27/04/2010	3574303	1042.20	revenue	Ricoh Uk Ltd	CRD84595
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	27/04/2010	3576716	477.99	revenue	Metalliform Holdings Limited	CRD84866
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578865	525.00	revenue	Safety And Training Limited	CRD86015
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578866	17.50	revenue	Safety And Training Limited	CRD86015
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578866	750.00	revenue	Safety And Training Limited	CRD86015
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/04/2010	3578699	2000.00	capital	Janson Bridging (Uk) Ltd	CRD86621
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/04/2010	3574401	7373.75	revenue	Rol Solutons Ltd T/A Rol	CRD86635
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	27/04/2010	3561677	1245.50	revenue	Sellick Partnership Group Ltd- Legal Div	CRD86726
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	27/04/2010	3564700	2000.00	revenue	Sellick Partnership Group Ltd- Legal Div	CRD86726
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/04/2010	3566710	0.00	revenue	Waterman Aspen Ltd	CRD86794
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	27/04/2010	3566710	674.14	revenue	Waterman Aspen Ltd	CRD86794
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/04/2010	3578687	0.00	revenue	Scottish Power Group	CRD87803
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	27/04/2010	3578687	397.30	revenue	Scottish Power Group	CRD87803
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	27/04/2010	3578687	315.71	revenue	Scottish Power Group	CRD87803
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	27/04/2010	3578689	929.47	revenue	Scottish Power Group	CRD87803
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	27/04/2010	3578215	6359.02	revenue	Off The Kerb Productions	CRD88016
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/04/2010	3566402	0.00	revenue	Fujitsu Services Ltd	CRD88190
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/04/2010	3566402	3302.96	revenue	Fujitsu Services Ltd	CRD88190
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rents	27/04/2010	3578686	2250.00	revenue	Wireless Infrastructure Company	CRD88608
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578685	575.00	revenue	Orderplant Ltd	CRD88839
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/04/2010	3574606	435.60	revenue	Oranka Fruit Juices Ltd	CRD88866
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	27/04/2010	3563361	2156.87	revenue	Housemark Ltd	CRD88948
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	27/04/2010	3563361	2156.88	revenue	Housemark Ltd	CRD88948
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/04/2010	3563361	0.00	revenue	Housemark Ltd	CRD88948
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/04/2010	3578698	1475.00	capital	Count On Us Ltd	CRD89714
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	27/04/2010	3578646	5056.32	revenue	Redacted - Commercial Interest	CRD91824
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578935	899.00	revenue	Tetramap Uk Limited	CRD91906
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Communications & Computing	27/04/2010	3571503	8200.00	revenue	Cambridge Econometrics	CRD91928
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/04/2010	3578690	25556.29	revenue	Computershare Voucher Services-Sc31St	CRD91967
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/04/2010	3578690	1150.03	revenue	Computershare Voucher Services-Sc31St	CRD91967
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/04/2010	3578967	611.97	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/04/2010	3578965	701.43	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/04/2010	3574936	1193.15	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/04/2010	3578964	1203.86	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/04/2010	3578966	1228.77	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578869	495.00	revenue	Shropshire County Trainers	CRD80924
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578928	763.84	revenue	Shropshire County Trainers	CRD80924
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	27/04/2010	3576715	444.00	revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Third Party Payments-Private Contractors	27/04/2010	3578484	9365.00	revenue	West Mercia Womens Aid	PPM00628
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	27/04/2010	3574402	8797.50	revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/04/2010	3576983	0.00	revenue	Mant Ltd	STX00076
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	27/04/2010	3576983	620.10	revenue	Mant Ltd	STX00076
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	27/04/2010	3578236	525.26	revenue	Taylor's Mechanical Ltd	STX00297
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/04/2010	3578256	0.00	revenue	Davies & Evans Electrical Contractors	STX00319
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/04/2010	3578209	5985.00	capital	Tom Simpson	STX00336
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578351	700.00	revenue	Tom Humphrey	TOP24661
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/04/2010	3580946	1406.94	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/04/2010	3580948	3424.16	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/04/2010	3580951	1616.56	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/04/2010	3580955	1119.10	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/04/2010	3580960	892.36	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/04/2010	3581089	694.38	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/04/2010	3581198	914.10	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/04/2010	3581202	711.01	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/04/2010	3581205	824.89	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/04/2010	3583281	644.28	revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/04/2010	3583284	1070.83	revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/04/2010	3581927	552.00	revenue	Knighton Taxis	CRD25988
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/04/2010	3581929	609.50	revenue	Knighton Taxis	CRD25988
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/04/2010	3581928	644.00	revenue	Knighton Taxis	CRD25988
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/04/2010	3569883	1050.00	revenue	Wrekin Trading Ltd	CRD64356
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/04/2010	3583536	17425.00	revenue	B'North District Community Transport Grp	CRD78091
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Employees-Support Staff	27/04/2010	3580054	616.00	revenue	Redacted - Personal Information	CRD79756
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/04/2010	3583586	8991.00	revenue	Corvedale Buzzard	CRD79958
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/04/2010	3583584	9500.00	revenue	North Salop Wheelers	CRD79973
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	27/04/2010	3560563	920.00	revenue	Cybercafe@Castlefields	CRD80717

Payments over £500 - April 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 - Corporate and Democratic Core	Support Services-Management & Administration	27/04/2010	3557331	1545.00	revenue	Tradition (Uk) Limited	CRD81581
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/04/2010	3564292	2782.56	revenue	R Farley T/A Bobbysbus	CRD82884
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/04/2010	3581661	3500.00	revenue	Redacted - Personal Information	CRD84077
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2010	3576899	937.50	revenue	Computer Design Systems Ltd	CRD85515
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578820	2100.00	revenue	Twentyfirst Century Media Group Ltd	CRD86313
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/04/2010	3571766	3575.00	capital	The Design Buro (Coventry) Ltd	CRD86493
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/04/2010	3560567	500.00	revenue	Mr Stephen Abberley	CRD86653
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/04/2010	3563362	1319.00	revenue	Shropshire Junior County Badminton Club	CRD87489
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	27/04/2010	3560393	1137.50	revenue	Osborne Richardson	CRD87710
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/04/2010	3562180	10.00	revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	27/04/2010	3562180	538.50	revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/04/2010	3562180	480.50	revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/04/2010	3562180	10.00	revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/04/2010	3562180	480.50	revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/04/2010	3562180	240.25	revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/04/2010	3562180	45.50	revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. Grounds	27/04/2010	3569613	492.35	revenue	Veolia Es Shropshire Ltd	CRD87898
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	27/04/2010	3566717	1159.00	revenue	Chipside Limited	CRD87952
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Third Party Payments-Private Contractors	27/04/2010	3560555	2138.01	revenue	Cwm Harry Land Trust	CRD88144
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equipt., Furn. & Materials	27/04/2010	3577388	645.12	revenue	D L & M L Lea Ltd	CRD88734
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/04/2010	3583507	1285.50	revenue	Ms G M Southern	CRD89781
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/04/2010	3578307	3578.00	revenue	Grant Thornton Uk Llp	CRD90150
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	27/04/2010	3572917	491.34	revenue	James Mcnaughton Group Limited	CRD90424
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	27/04/2010	3559685	7600.00	revenue	Ls Business Solutions	CRD91224
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/04/2010	3566683	5480.00	revenue	Garden Escapes	CRD91904
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/04/2010	3571473	22168.76	revenue	Holbrow Brookes Llp	CRD91923
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	27/04/2010	3569067	2051.00	revenue	Rotowash	CRD14967
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/04/2010	3583074	1345.00	capital	I Gwilliam & Sons Limited	STX00419
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/04/2010	3583074	2909.00	capital	I Gwilliam & Sons Limited	STX00419
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	27/04/2010	3582912	692.80	revenue	Av745 Ltd	STX00438
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	27/04/2010	3582912	158.20	revenue	Av745 Ltd	STX00438
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/04/2010	3583080	1812.50	capital	I G Pollitt	STX00468
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/04/2010	3583080	17.30	capital	I G Pollitt	STX00468
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/04/2010	3583535	15650.00	revenue	Redacted - Commercial Interest	TOP21560
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/04/2010	3583534	9600.00	revenue	Albrighton Parish Council	TOP22708
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/04/2010	3583512	3795.00	capital	Shire Lift Services Ltd	TOP23006
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/04/2010	3583509	2225.00	revenue	Hmcs	TOP24109
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/04/2010	3578209	5985.00	capital	Tom Simpson	STX00336
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3574743	4050.00	revenue	Audit Commission	CRD00180
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3574742	4854.00	revenue	Audit Commission	CRD00180
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3574741	28619.00	revenue	Audit Commission	CRD00180
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/04/2010	3578390	1333.08	revenue	Diamond Cars (Telford) Limited	CRD03156
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	28/04/2010	3579040	2700.00	revenue	Disable Aids (Cannock)	CRD03207
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/04/2010	3578388	3369.77	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/04/2010	3578385	12492.67	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/04/2010	3578387	13381.40	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/04/2010	3578386	16679.87	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/04/2010	3580241	2000.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	28/04/2010	3571628	943.22	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/04/2010	3578753	615.00	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/04/2010	3578754	738.00	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/04/2010	3560535	1000.00	revenue	Ian Weightman Media Services Ltd	CRD25435
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/04/2010	3574904	0.00	revenue	Music Education Supplies Ltd	CRD34898
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	28/04/2010	3580005	8267.17	revenue	R G Stones (Buildings) Ltd	CRD40357
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/04/2010	3579948	3695.50	revenue	Berwyn Cars Of Gobowen	CRD43261
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	28/04/2010	3578301	928.91	revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/04/2010	3578391	858.00	revenue	Redacted - Personal Information	CRD55216
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	28/04/2010	3571508	484.60	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	28/04/2010	3578433	472.84	revenue	Phs Group Ltd	CRD56649
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	28/04/2010	3559698	1369.20	revenue	Experian Ltd	CRD57427
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/04/2010	3580244	273.00	revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	28/04/2010	3580244	167.28	revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/04/2010	3580245	294.00	revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	28/04/2010	3580245	157.16	revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/04/2010	3570128	1258.17	revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	28/04/2010	3569866	1393.56	revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/04/2010	3579946	3220.00	revenue	Redacted - Personal Information	CRD60918
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	28/04/2010	3580295	7685.16	revenue	Prospects For Young People Ltd	CRD65897
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	28/04/2010	3580294	8508.57	revenue	Prospects For Young People Ltd	CRD65897
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/04/2010	3580163	0.00	revenue	Western Computer	CRD67681
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/04/2010	3578477	0.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/04/2010	3578477	451.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/04/2010	3579947	2461.00	revenue	Mc Travel	CRD70978
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	28/04/2010	3579036	873.00	revenue	R82 Uk Ltd	CRD71158
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/04/2010	3579846	6662.00	revenue	Riba Enterprises Ltd	CRD72582
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	28/04/2010	3577403	156.00	revenue	Perfectarc Ltd	CRD73578
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	28/04/2010	3577403	306.98	revenue	Perfectarc Ltd	CRD73578
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/04/2010	3578756	585.00	revenue	Redacted - Personal Information	CRD73691
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/04/2010	3578760	590.00	revenue	Country Cars	CRD74244

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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	28/04/2010	3578475	821.04	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	28/04/2010	3578475	351.87	revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580004	689.85	revenue	Wenlock Health & Safety Ltd	CRD75736
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/04/2010	3578381	1188.00	revenue	O'Grady/S Private Hire	CRD77161
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/04/2010	3566271	1638.00	revenue	Ibm United Kingdom Limited	CRD78448
Shropshire Council	00GG	Children's and Education Services - Youth	Third Party Payments-Other Committees/Establishmts	28/04/2010	3580114	11.58	revenue	Connexions Ludlow Imp Acc	CRD81302
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Schools Equipt. & Materials	28/04/2010	3580114	447.60	revenue	Connexions Ludlow Imp Acc	CRD81302
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580114	283.35	revenue	Connexions Ludlow Imp Acc	CRD81302
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/04/2010	3564127	533.55	revenue	A & N Media Finance Services Ltd	CRD85549
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/04/2010	3572617	882.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	28/04/2010	3572617	17.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/04/2010	3572616	738.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	28/04/2010	3572616	269.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/04/2010	3564466	7144.10	capital	Central Networks Services Ltd	CRD87707
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	28/04/2010	3573068	1414.00	revenue	Redacted - Personal Information	CRD88408
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	28/04/2010	3571481	689.94	revenue	Contract Natural Gas Ltd	CRD88440
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Support Staff	28/04/2010	3580240	2364.07	revenue	Halcrow Group Limited	CRD89377
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/04/2010	3580286	3200.00	revenue	Drayton Sports And Leisure Club	CRD90278
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Agencies	28/04/2010	3577402	1253.00	revenue	Carerra Hr Ltd	CRD91620
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/04/2010	3580268	5629.00	capital	Managed Enterprise Technologies Ltd	CRD91963
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/04/2010	3579792	2858.45	capital	Kompan Ltd	CRD91976
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/04/2010	3580284	2415.60	capital	Cornbrook Homes Lrd	CRD91981
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/04/2010	3580296	3000.00	revenue	Christ Church Little Drayton	CRD91983
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	28/04/2010	3577362	449.37	revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580390	792.13	revenue	Abbeyfield Bishops Castle & Dist Soc Ltd	GSP00001
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580392	554.28	revenue	Anchor Trust	GSP00004
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580391	558.47	revenue	Anchor Trust	GSP00004
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580394	1072.35	revenue	Beth Johnson Housing Association Ltd	GSP00005
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580397	1114.70	revenue	Bromford Carinthia Housing Association L	GSP00006
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580396	8082.66	revenue	Bromford Carinthia Housing Association L	GSP00006
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580395	8678.88	revenue	Bromford Carinthia Housing Association L	GSP00006
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580398	15033.86	revenue	Bromford Carinthia Housing Association L	GSP00006
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580399	509.14	revenue	Equity Housing Group	GSP00007
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580404	8800.66	revenue	Mercian Housing Association	GSP00013
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580405	734.78	revenue	Northern Counties Housing Association	GSP00017
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580407	10594.10	revenue	Perthyn	GSP00019
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580364	10538.65	revenue	Sevenside Housing	GSP00021
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580409	10880.51	revenue	Sevenside Housing	GSP00021
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580410	37991.67	revenue	Sevenside Housing	GSP00021
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580363	46073.42	revenue	Sevenside Housing	GSP00021
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580365	598.36	revenue	Shrewsbury Drapers Company	GSP00023
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580366	966.39	revenue	Shropshire Rural Housing Assoc Ltd	GSP00027
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580368	3068.49	revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580369	3102.12	revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580370	6839.01	revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580372	26819.12	revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580371	47875.59	revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580373	79509.99	revenue	Stonham Housing Association	GSP00029
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580374	11798.85	revenue	The Pontesbury Project	GSP00030
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580375	3488.80	revenue	Transhouse (Oswestry) Ltd	GSP00032
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580377	11775.44	revenue	Trident Sphere	GSP00033
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580380	784.48	revenue	Redacted - Personal Information	GSP00040
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580382	631.86	revenue	Hosyer-Foxe Charity	GSP00043
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580384	11372.42	revenue	Refuge	GSP00093
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580385	3090.23	revenue	Meres & Mosses Housing Association Ltd	GSP00106
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3580386	9487.99	revenue	Shropshire Housing Alliance	GSP00108
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/04/2010	3580290	642.00	revenue	Cheswardine Community Shop Group	TOP22983
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	28/04/2010	3579820	1000.00	revenue	Redacted - Commercial Interest	TOP24356
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/04/2010	3579759	1305.00	revenue	Atcham Malthouse Bowling Club	TOP24681
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/04/2010	3579757	1450.00	revenue	The Darwin Community Centre	TOP24682
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/04/2010	3580990	2456.75	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/04/2010	3580995	566.06	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/04/2010	3581376	1227.78	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/04/2010	3581379	601.41	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/04/2010	3581381	32588.02	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/04/2010	3581383	1226.32	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/04/2010	3581384	566.36	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/04/2010	3581428	574.71	revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/04/2010	3581436	610.87	revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/04/2010	3574789	0.00	revenue	Showtime Security Ltd	CRD76361
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/04/2010	3570283	774.00	revenue	Showtime Security Ltd	CRD76361
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/04/2010	3585727	2310.90	capital	Bromford Carinthia Housing Assoc. Ltd	CRD77906
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/04/2010	3585728	7326.00	capital	Bromford Carinthia Housing Assoc. Ltd	CRD77906
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/04/2010	3585726	4627.62	capital	D J Rutter	CRD83933
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	28/04/2010	3562240	600.04	revenue	J P Smith & Sons Ltd	CRD85450
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/04/2010	3571477	866.00	revenue	Bishops Castle Lawn Tennis Club	CRD87488
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	28/04/2010	3564453	631.25	revenue	Sting In The Tail	CRD87838
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Third Party Payments-Private Contractors	28/04/2010	3580551	2753.40	revenue	Biocycle South Shropshire Ltd	CRD88248
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	28/04/2010	3563221	2584.00	revenue	Phs Datsahred	CRD88290

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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-Repair & Maint. General	28/04/2010	3579748	468.76	revenue	Boys & Boden Limited	CRD88672
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/04/2010	3578783	428.25	revenue	Active Learning Ltd	CRD91969
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/04/2010	3585734	864.00	revenue	Redacted - Personal Information	TOP21762
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/04/2010	3580003	453.61	capital	Central Networks	TOP22924
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/04/2010	3580003	0.00	revenue	Central Networks	TOP22924
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/04/2010	3585732	1810.17	revenue	Redacted - Personal Information	TOP23553
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/04/2010	3585724	2225.00	revenue	Hmcs	TOP24109
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	28/04/2010	3585736	41408.00	revenue	Shropshire Tourism (Uk) Ltd	TOP24132
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	28/04/2010	3583090	1043.00	revenue	The Arvon Foundation	TOP24698
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	28/04/2010	3585762	1557.31	revenue	G Grimes & E Ronan T/A Magnolia	TOP24724
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	28/04/2010	3585768	1898.17	revenue	Bennett'S Legal	TOP24729
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	29/04/2010	3563316	568.20	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3563316	0.00	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2010	3581126	1595.70	revenue	Abc Taxis	CRD00766
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2010	3581126	83.99	revenue	Abc Taxis	CRD00766
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	29/04/2010	3579739	2005.00	revenue	Disable Aids (Cannock)	CRD03207
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	29/04/2010	3574292	443.49	revenue	R G Edwards & Co Ltd	CRD03768
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	29/04/2010	3576718	458.77	revenue	R G Edwards & Co Ltd	CRD03768
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	29/04/2010	3576799	538.25	revenue	Jones & Gough Electrical	CRD08235
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	29/04/2010	3574595	8940.00	revenue	A & S Landscape Contractors	CRD09262
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	29/04/2010	3581458	630.00	revenue	W E Lowe & Son	CRD09781
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2010	3564437	798.93	capital	Welch & Phillips Ltd	CRD10127
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3564437	0.00	revenue	Welch & Phillips Ltd	CRD10127
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2010	3580600	517.16	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2010	3580598	601.37	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2010	3580604	741.12	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2010	3580601	801.30	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2010	3580599	1206.29	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2010	3580596	1647.06	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2010	3580605	2470.37	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2010	3580597	5679.16	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2010	3580602	12760.41	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	29/04/2010	3580216	495.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Income-Fees & Charges	29/04/2010	3580227	40.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/04/2010	3580227	500.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Grants & Subscriptions	29/04/2010	3571864	922.50	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/04/2010	3579803	5644.80	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/04/2010	3566267	542.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/04/2010	3557558	542.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/04/2010	3566265	542.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/04/2010	3566260	549.50	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/04/2010	3566264	549.50	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/04/2010	3566263	549.50	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/04/2010	3566262	549.50	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/04/2010	3566259	671.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/04/2010	3566261	671.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/04/2010	3557557	713.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/04/2010	3557556	1034.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/04/2010	3564916	1099.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2010	3581129	2144.10	revenue	C Newton	CRD10972
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	29/04/2010	3574222	95.00	revenue	Shropshire Wildlife Trust	CRD12152
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	29/04/2010	3574222	130.00	revenue	Shropshire Wildlife Trust	CRD12152
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	29/04/2010	3574222	260.00	revenue	Shropshire Wildlife Trust	CRD12152
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/04/2010	3562443	2246.30	revenue	Powys County Council	CRD12910
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/04/2010	3560589	2515.00	revenue	Keith Phillips & Sons Ltd	CRD12997
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	29/04/2010	3580085	744.41	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	29/04/2010	3580085	13.32	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	29/04/2010	3580085	170.68	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	29/04/2010	3580083	2712.84	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	29/04/2010	3580083	186.22	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	29/04/2010	3580082	1288.41	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	29/04/2010	3580082	2330.84	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3563588	0.00	revenue	Security Wise Ltd	CRD13825
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	29/04/2010	3563588	541.00	revenue	Security Wise Ltd	CRD13825
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/04/2010	3578867	542.00	revenue	Security Wise Ltd	CRD13825
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	29/04/2010	3581266	364.61	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	29/04/2010	3581266	1018.65	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	29/04/2010	3577408	2409.46	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Water	29/04/2010	3579980	3244.09	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	29/04/2010	3574375	2846.70	revenue	J T Shakespeare & Co Ltd	CRD15698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2010	3581153	1260.00	revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/04/2010	3578824	495.00	revenue	Whats On Magazines Ltd	CRD17978
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	29/04/2010	3568683	153910.00	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/04/2010	3560385	6636.00	revenue	Warwickshire County Council	CRD18108
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/04/2010	3571510	1900.00	revenue	Wrekin Communications	CRD18345
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2010	3581967	512.00	revenue	Care At Home	CRD18373
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/04/2010	3581966	608.25	revenue	Care At Home	CRD18373
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2010	3581964	1058.74	revenue	Care At Home	CRD18373
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/04/2010	3579798	1600.00	revenue	Nwn Media Ltd	CRD22723

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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-Stocks & W.I.P.	29/04/2010	3579977	821.96	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Third Party Payments-Voluntary Associations	29/04/2010	3579975	850.13	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3579976	0.00	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	29/04/2010	3579976	2724.77	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	29/04/2010	3579973	8045.37	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3579973	0.00	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	29/04/2010	3579974	9668.23	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3579974	0.00	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	29/04/2010	3580088	11714.66	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	29/04/2010	3579978	16337.92	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	29/04/2010	3580087	23433.13	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	29/04/2010	3569073	1021.28	revenue	Stan Jones & Sons	CRD24908
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/04/2010	3582024	1288.80	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	29/04/2010	3582026	863.57	revenue	Whitchurch Homecare	CRD36090
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	29/04/2010	3581946	49052.81	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/04/2010	3582200	707.52	revenue	Trident Reach The People Charity	CRD39419
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	29/04/2010	3580032	817.20	revenue	Clockwork Org Ltd T/A Travail Empl Grp	CRD41848
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	29/04/2010	3580031	1007.88	revenue	Clockwork Org Ltd T/A Travail Empl Grp	CRD41848
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/04/2010	3582062	522.20	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	29/04/2010	3582046	554.40	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	29/04/2010	3582035	578.16	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	29/04/2010	3582061	612.59	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	29/04/2010	3582047	617.76	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	29/04/2010	3582054	718.11	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	29/04/2010	3582034	739.55	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	29/04/2010	3582044	783.75	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	29/04/2010	3582059	823.68	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	29/04/2010	3582056	831.60	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	29/04/2010	3582041	919.06	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	29/04/2010	3582049	924.00	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	29/04/2010	3582031	944.83	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	29/04/2010	3582060	1016.40	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	29/04/2010	3582043	1016.81	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	29/04/2010	3582063	1033.77	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	29/04/2010	3582065	1038.08	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	29/04/2010	3582039	1278.11	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	29/04/2010	3582058	1286.03	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	29/04/2010	3582045	1479.10	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	29/04/2010	3582057	1848.00	revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	29/04/2010	3579869	620.00	revenue	E.On Uk Energy Services Ltd	CRD44613
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2010	3577349	3984.12	revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2010	3576941	17.39	revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2010	3576941	17.03	revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2010	3576941	27486.08	revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2010	3576941	607.04	revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/04/2010	3582209	839.40	revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/04/2010	3582208	1275.68	revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/04/2010	3582075	1301.02	revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/04/2010	3582077	1395.54	revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/04/2010	3582078	1958.60	revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/04/2010	3582205	3262.56	revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/04/2010	3582207	5811.92	revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2010	3582076	6209.00	revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/04/2010	3582079	2613.30	revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/04/2010	3582080	8886.55	revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2010	3580593	2037.88	revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2010	3580595	2716.24	revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2010	3581156	4485.00	revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2010	3580594	8393.78	revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2010	3582088	588.00	revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2010	3582090	685.65	revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2010	3582082	784.00	revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2010	3582084	962.85	revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipmt., Furn. & Materials	29/04/2010	3566623	990.00	revenue	Lms Music Supplies	CRD52294
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/04/2010	3581350	1040.50	revenue	Theatre On The Steps	CRD52369
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	29/04/2010	3581350	-104.05	revenue	Theatre On The Steps	CRD52369
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2010	3570822	1294.48	revenue	The Extracare Charitable Trust	CRD55158
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	29/04/2010	3563507	5960.00	revenue	Fielder Green Associates	CRD57096
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	29/04/2010	3557486	3164.97	revenue	Rnid Products	CRD57132
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	29/04/2010	3569982	459.14	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	29/04/2010	3564465	496.95	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	29/04/2010	3574307	588.04	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Employees-Support Staff	29/04/2010	3568996	597.70	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	29/04/2010	3565729	600.30	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	29/04/2010	3566407	308.46	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Support Staff	29/04/2010	3566407	151.35	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	29/04/2010	3566407	151.35	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3566407	0.00	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3571777	0.00	revenue	Extra Personnel Ltd	CRD58372

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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 - Multi Agency	Employees-Support Staff	29/04/2010	3571777	150.20	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employees-Support Staff	29/04/2010	3571777	307.66	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employees-Support Staff	29/04/2010	3571777	169.58	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/04/2010	3571851	751.71	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	29/04/2010	3581457	225000.00	revenue	Environment Agency	CRD59148
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/04/2010	3579859	6000.00	revenue	Oswestry Town Council	CRD59880
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2010	3580580	540.00	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	29/04/2010	3582096	585.08	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	29/04/2010	3582099	1221.64	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2010	3581124	1638.29	revenue	Wrights Private Hire	CRD62244
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2010	3581125	5470.09	revenue	Wrights Private Hire	CRD62244
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/04/2010	3571767	2100.00	revenue	Taking Part	CRD62347
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	29/04/2010	3578894	722.82	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/04/2010	3581587	760.41	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/04/2010	3578901	1644.44	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/04/2010	3578899	2267.49	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/04/2010	3578897	3387.83	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	29/04/2010	3578893	4964.93	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	29/04/2010	3578896	5526.66	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/04/2010	3578900	6132.89	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/04/2010	3578892	23360.34	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/04/2010	3578892	8266.41	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2010	3582166	1006.75	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	29/04/2010	3582164	1507.58	revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	29/04/2010	3569617	64.64	revenue	Marches Energy Agency	CRD64983
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	29/04/2010	3569617	1800.00	revenue	Marches Energy Agency	CRD64983
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/04/2010	3563502	443.28	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Other Staff	29/04/2010	3568495	505.85	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Employees-Support Staff	29/04/2010	3562392	513.25	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	29/04/2010	3569528	520.62	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/04/2010	3570099	583.50	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/04/2010	3568458	609.72	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	29/04/2010	3569558	1950.00	revenue	Letra Computer Training Ltd	CRD65468
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2010	3581157	1840.00	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2010	3580426	2760.00	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/04/2010	3582211	3683.27	revenue	Perthyn	CRD67076
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2010	3580980	492.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2010	3580983	496.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2010	3580981	672.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2010	3580984	1368.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	29/04/2010	3559673	1000.00	revenue	Association Of Local Govt Communications	CRD68559
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/04/2010	3570081	597.50	revenue	Think : Graphic Design	CRD69798
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	29/04/2010	3578566	464.58	revenue	Cut And Paste Ltd T/A Comlogic	CRD70920
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	29/04/2010	3578568	1226.66	revenue	Cut And Paste Ltd T/A Comlogic	CRD70920
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt., Furn. & Materials	29/04/2010	3571901	1800.00	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	29/04/2010	3581154	450.00	revenue	Rjs Of Wem	CRD71479
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Equipt., Furn. & Materials	29/04/2010	3568832	497.66	revenue	Ckl Office Supplies	CRD71872
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Employees-Support Staff	29/04/2010	3562297	1740.00	revenue	Tribal Education Ltd	CRD72267
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt., Furn. & Materials	29/04/2010	3562297	4552.00	revenue	Tribal Education Ltd	CRD72267
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	29/04/2010	3566716	20532.36	revenue	British Waterways	CRD73089
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/04/2010	3570755	618.12	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	29/04/2010	3562570	8822.80	revenue	Adelphi Care Services Limited	CRD73282
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2010	3580968	708.50	revenue	Redacted - Personal Information	CRD73604
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2010	3581128	16066.20	revenue	Redacted - Personal Information	CRD73604
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2010	3581132	520.00	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	29/04/2010	3580429	1600.00	revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	29/04/2010	3560558	6911.52	revenue	After Adoption	CRD75453
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/04/2010	3560450	8950.00	revenue	Miss Adreeja Chatterjee	CRD76106
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3560450	0.00	revenue	Miss Adreeja Chatterjee	CRD76106
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	29/04/2010	3577157	1255.00	revenue	Edge Hill University	CRD77269
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	29/04/2010	3578957	970.17	revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3562355	0.00	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/04/2010	3562355	367.50	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	29/04/2010	3562355	367.50	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/04/2010	3568459	1297.50	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/04/2010	3568460	1370.55	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/04/2010	3564869	980.50	revenue	Entrust Social Care Ltd	CRD78395
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	29/04/2010	3573077	-500.00	revenue	Modes Users Association	CRD78403
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/04/2010	3562598	1344.20	revenue	Active Assistance	CRD79351
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/04/2010	3579981	230.00	revenue	Touch Print	CRD80879
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3579981	0.00	revenue	Touch Print	CRD80879
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/04/2010	3579981	235.95	revenue	Touch Print	CRD80879
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/04/2010	3582182	504.00	revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	29/04/2010	3574443	470.00	revenue	C. I. E. H.	CRD80974
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	29/04/2010	3569442	1058.40	revenue	Vaga Associates	CRD81170
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	29/04/2010	3562181	31.75	revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3562181	0.00	revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	29/04/2010	3562181	11.50	revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	29/04/2010	3562181	177.87	revenue	Parkeon Ltd	CRD81189

Payments over £500 - April 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 - Parking Services	Supplies And Services-Equipt., Furn. & Materials	29/04/2010	3562181	146.08	revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	29/04/2010	3562181	31.75	revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	29/04/2010	3562181	107.95	revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2010	3580967	1924.00	revenue	Jubilee Travel	CRD81332
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	29/04/2010	3566357	1240.00	revenue	Eurofins Laboratories Ltd	CRD81448
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	29/04/2010	3566361	2112.00	revenue	Eurofins Laboratories Ltd	CRD81448
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	29/04/2010	3566359	2250.00	revenue	Eurofins Laboratories Ltd	CRD81448
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/04/2010	3581947	10818.69	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	29/04/2010	3561511	743.06	revenue	E.On Uk Plc	CRD83024
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	29/04/2010	3560308	710.90	revenue	Trade Uk	CRD83526
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	29/04/2010	3580265	1800.00	revenue	Construction Study Centre	CRD84032
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Grants & Subscriptions	29/04/2010	3560557	7500.00	revenue	Shropshire Community Recycling Ltd	CRD84133
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3566226	0.00	revenue	Countrywide Healthcare Supplies Ltd	CRD84138
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	29/04/2010	3566226	476.79	revenue	Countrywide Healthcare Supplies Ltd	CRD84138
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2010	3578389	526.32	revenue	Mrs Jennifer Fitz-Patrick	CRD84369
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	29/04/2010	3574100	4750.00	revenue	Ibs Opensystems (Uk) Ltd	CRD85514
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	29/04/2010	3574598	868.76	revenue	Cargyll Consultants	CRD86354
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/04/2010	3566708	629.37	revenue	Waterman Aspen Ltd	CRD86794
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	29/04/2010	3571581	6160.00	revenue	Wesley Music	CRD87462
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/04/2010	3581277	623.45	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/04/2010	3581275	623.45	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/04/2010	3563123	869.50	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/04/2010	3563358	1323.88	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/04/2010	3563127	851.00	revenue	Bromak Ltd	CRD87499
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/04/2010	3568942	7072.00	capital	Ridge And Partners Llp	CRD87545
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/04/2010	3559742	464.00	revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/04/2010	3563360	1387.50	revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/04/2010	3560245	2078.37	revenue	Warner Bros Entertainment Uk Limited	CRD88008
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	29/04/2010	3568751	15000.00	revenue	Redacted - Personal Information	CRD88158
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	29/04/2010	3581352	40.60	revenue	The Big Word Group	CRD88291
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	29/04/2010	3581352	39.43	revenue	The Big Word Group	CRD88291
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	29/04/2010	3581352	2020.00	revenue	The Big Word Group	CRD88291
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/04/2010	3581949	30557.14	revenue	Positive Experiences Limited	CRD88410
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2010	3580297	73502.72	capital	E J & G J Groom	CRD88668
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	29/04/2010	3570325	2193.00	revenue	Alfia Limited	CRD88821
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	29/04/2010	3569608	936.48	revenue	Mrh Network Solutions Ltd	CRD89220
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	29/04/2010	3574748	3535.25	revenue	Ice Ltd	CRD90069
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/04/2010	3569511	557.72	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	29/04/2010	3577228	526.11	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Employees-Support Staff	29/04/2010	3577228	283.29	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3577228	0.00	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/04/2010	3579752	984.38	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/04/2010	3579753	1116.90	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2010	3580006	1841.28	capital	Clancy Consulting	CRD90379
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2010	3580006	1841.29	capital	Clancy Consulting	CRD90379
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2010	3580006	1841.28	capital	Clancy Consulting	CRD90379
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	29/04/2010	3577159	1375.00	revenue	Chrisian Ltd	CRD90416
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	29/04/2010	3572894	1000.00	revenue	Capita Resourcing Ltd	CRD90522
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2010	3569993	1656.86	revenue	Masterlease Ltd	CRD90640
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/04/2010	3582214	6696.00	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3579797	0.00	revenue	Penna Plc	CRD91359
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Indirect Employee Expenses	29/04/2010	3579982	1331.46	revenue	Penna Plc	CRD91359
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3579982	0.00	revenue	Penna Plc	CRD91359
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3579984	0.00	revenue	Penna Plc	CRD91359
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	29/04/2010	3561651	525.00	revenue	Shropshire Kitchen	CRD91793
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/04/2010	3562314	2211.00	revenue	Meritec Limited	CRD91864
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	29/04/2010	3563095	6000.00	revenue	Money Penny	CRD91879
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	29/04/2010	3570126	638.30	revenue	Bellowhead Touring Llp	CRD91920
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/04/2010	3571502	3000.00	revenue	Rsm Tenon Limited	CRD91929
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	29/04/2010	3574092	1038.85	revenue	4Social Work And Public Sector Staffing	CRD91934
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	29/04/2010	3578343	3500.00	revenue	Syd Lawrence Orchestra Ltd	CRD91966
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	29/04/2010	3580925	750.00	revenue	Building Bridges Training	CRD91987
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2010	3581970	761.88	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3564425	0.00	revenue	Eagles Recruitment Ltd	CRD87630
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/04/2010	3564425	450.65	revenue	Eagles Recruitment Ltd	CRD87630
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/04/2010	3568456	487.00	revenue	Medicare First	CRD88479
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	29/04/2010	3566539	556.25	revenue	Building Recruitment Company Ltd	CRD89084
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2010	3581836	2500.00	revenue	Danesford Grange Care Home	HOM00071
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/04/2010	3581020	3449.88	revenue	Redacted - Commercial Interest	TOP19611
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	29/04/2010	3581017	1798.00	revenue	Redacted - Commercial Interest	TOP24662
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	29/04/2010	3581013	1000.00	revenue	Redacted - Commercial Interest	TOP24665
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	29/04/2010	3581016	1000.00	revenue	Redacted - Commercial Interest	TOP24666
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	29/04/2010	3581015	980.00	revenue	Redacted - Commercial Interest	TOP24667
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	29/04/2010	3581019	1000.00	revenue	Redacted - Commercial Interest	TOP24668
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/04/2010	3579754	1500.00	revenue	Castlefields Allotment Association	TOP24685
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	29/04/2010	3581833	3745.00	revenue	Redacted - Commercial Interest	TOP24687
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2010	3582872	0.00	revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2010	3587875	1633.72	revenue	Jane Bowen Nursing Services	CRD61530
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2010	3587874	1734.00	revenue	Jane Bowen Nursing Services	CRD61530

Payments over £500 - April 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	Third Party Payments-Private Contractors	29/04/2010	3587873	1840.03	revenue	Jane Bowen Nursing Services	CRD61530
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/04/2010	3583063	-3205.37	revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/04/2010	3587924	7528.76	revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	29/04/2010	3586169	500.00	revenue	Pcb Solicitors	CRD84770
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	29/04/2010	3586176	1140.95	revenue	G H Davies & Son	CRD88452
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	29/04/2010	3586180	886.76	revenue	Boys & Boden Limited	CRD88672
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	29/04/2010	3566600	894.45	revenue	B Hawkins & Son	CRD89392
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2010	3587283	1670.00	capital	I Gwilliam & Sons Limited	STX00419
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2010	3587283	3489.80	capital	I Gwilliam & Sons Limited	STX00419
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	29/04/2010	3586093	2668.00	revenue	Shropshire Wildlife Trust	TOP19375
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/04/2010	3586183	1911.88	revenue	Hope House Childrens Hospice	TOP22817
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/04/2010	3587218	2259.00	capital	Candor Care	TOP22998
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	29/04/2010	3583599	4062.13	revenue	Redacted - Personal Information	TOP24713
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	29/04/2010	3586984	1282.24	revenue	Redacted - Personal Information	TOP24730
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	29/04/2010	3586988	2719.50	revenue	Redacted - Personal Information	TOP24734
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	30/04/2010	3572727	779.50	revenue	British Library	CRD01023
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	30/04/2010	3572727	286.30	revenue	British Library	CRD01023
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/04/2010	3572594	450.60	revenue	Coca Cola Enterprises Ltd	CRD02199
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581771	6000.00	revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3576902	0.00	revenue	A & S Landscape Contractors	CRD09262
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581861	4025.00	revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581862	4484.77	revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3559692	0.00	revenue	Welch & Phillips Ltd	CRD10127
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	30/04/2010	3574235	953.03	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related-Public Transport	30/04/2010	3583135	590.00	revenue	N C B Motors Ltd	CRD11002
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3580532	3370.88	revenue	N C B Motors Ltd	CRD11002
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2010	3578382	3934.95	revenue	N C B Motors Ltd	CRD11002
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3561870	4025.00	revenue	N C B Motors Ltd	CRD11002
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3561871	4075.14	revenue	N C B Motors Ltd	CRD11002
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3561869	4761.00	revenue	N C B Motors Ltd	CRD11002
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2010	3570296	1437.70	revenue	Bryn Melyn Ltd	CRD12354
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2010	3564900	2803.50	revenue	Bryn Melyn Ltd	CRD12354
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3570314	2884.89	revenue	Bryn Melyn Ltd	CRD12354
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3570313	3224.14	revenue	Bryn Melyn Ltd	CRD12354
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3570315	3393.88	revenue	Bryn Melyn Ltd	CRD12354
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2010	3566452	3445.26	revenue	Bryn Melyn Ltd	CRD12354
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3583510	2000.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3583510	9.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3583510	0.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/04/2010	3563545	783.34	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	30/04/2010	3574045	1292.96	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2010	3563341	3980.00	capital	Rowson & Rowson	CRD14773
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	30/04/2010	3569616	446.03	revenue	Sherratt Farm Supplies Ltd	CRD15433
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	30/04/2010	3582999	432.00	revenue	Staffordshire County Council	CRD15453
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	30/04/2010	3574594	1489.93	revenue	J T Shakespeare & Co Ltd	CRD15698
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	30/04/2010	3569974	809.00	capital	Technology Supplies	CRD16325
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2010	3562219	9147.00	revenue	Borough Of Telford & Wrekin	CRD17702
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	30/04/2010	3568904	998.20	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	30/04/2010	3574368	485.00	revenue	R Shuker Flooring	CRD18504
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581859	3105.00	revenue	Owens Coaches	CRD22667
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581860	3542.00	revenue	Owens Coaches	CRD22667
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581857	3795.23	revenue	Owens Coaches	CRD22667
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581858	3870.21	revenue	Owens Coaches	CRD22667
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	30/04/2010	3580090	7039.55	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3580090	0.00	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2010	3583589	7000.00	revenue	Oswestry Community Action	CRD25130
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2010	3583589	38240.00	revenue	Oswestry Community Action	CRD25130
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2010	3583589	10400.00	revenue	Oswestry Community Action	CRD25130
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3580966	1495.00	revenue	John'S Taxis	CRD28498
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	30/04/2010	3574861	702.07	revenue	Apetito Ltd	CRD28767
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3562144	557.29	revenue	Broseley Taxis	CRD29695
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/04/2010	3571439	1784.21	revenue	Broseley Taxis	CRD29695
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	30/04/2010	3578995	585.00	revenue	Wenlock Spring Water Co	CRD33223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3561989	736.23	revenue	M H Owen	CRD36431
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	30/04/2010	3583301	727.26	revenue	Clockwork Org Ltd T/A Travail Empl Grp	CRD41848
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related-Direct Transport Costs	30/04/2010	3574101	564.85	revenue	Shrewsbury Comm Transport Initiative Ltd	CRD42448
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2010	3577324	1530.28	revenue	Oldfield Residential Home	CRD43455
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2010	3568940	75000.00	capital	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/04/2010	3570247	50811.84	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	30/04/2010	3582073	1260.15	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	30/04/2010	3570678	507.53	revenue	Netherwood	CRD47385
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2010	3564647	6350.00	capital	H T L Windows & Doors Ltd	CRD48138
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/04/2010	3569564	476.78	revenue	Wynnstay Group Plc	CRD49286
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	30/04/2010	3569564	15.99	revenue	Wynnstay Group Plc	CRD49286
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	30/04/2010	3569564	166.69	revenue	Wynnstay Group Plc	CRD49286
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	30/04/2010	3570258	127.66	revenue	Sfsc Plc	CRD49854
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Travel Expenses Etc.	30/04/2010	3570258	1182.13	revenue	Sfsc Plc	CRD49854
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	30/04/2010	3581912	1830.00	revenue	Craven Arms Community Centre	CRD50177
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2010	3582094	903.60	revenue	Prospects	CRD52222

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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	30/04/2010	3579173	526.68	revenue	The Strettons Mayfair Trust	CRD53155
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	30/04/2010	3564696	1034.78	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	30/04/2010	3570680	4743.36	revenue	The Strettons Mayfair Trust	CRD53155
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581934	1540.33	revenue	Tonys Taxi	CRD54716
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2010	3566638	10015.40	revenue	Stoneleigh Consultancy Ltd	CRD55034
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2010	3566638	4098.72	revenue	Stoneleigh Consultancy Ltd	CRD55034
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2010	3566638	8583.35	revenue	Stoneleigh Consultancy Ltd	CRD55034
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/04/2010	3580242	322.00	revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	30/04/2010	3580242	182.41	revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	30/04/2010	3571630	2172.32	revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/04/2010	3570824	1727.70	revenue	Self Unlimited	CRD58015
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/04/2010	3563220	1696.48	revenue	Wellings Ltd	CRD58059
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2010	3566522	553.00	revenue	Wpg Ltd	CRD58632
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2010	3566524	579.00	revenue	Wpg Ltd	CRD58632
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	30/04/2010	3571815	1179.00	revenue	Wpg Ltd	CRD58632
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2010	3566523	1539.00	revenue	Wpg Ltd	CRD58632
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	30/04/2010	3570086	779.21	revenue	Lyreco Uk Ltd	CRD60078
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/04/2010	3571575	1541.00	revenue	Burnt Tree Group	CRD60531
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/04/2010	3564674	2943.14	revenue	Otis Ltd	CRD60648
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3564674	0.00	revenue	Otis Ltd	CRD60648
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2010	3579252	609.56	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	30/04/2010	3579253	669.12	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	30/04/2010	3570725	693.04	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	30/04/2010	3579245	696.60	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	30/04/2010	3579244	838.04	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	30/04/2010	3579247	914.48	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	30/04/2010	3572702	424.65	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	30/04/2010	3572702	349.32	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	30/04/2010	3572702	1225.50	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	30/04/2010	3572702	3804.75	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	30/04/2010	3572702	3602.40	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	30/04/2010	3572702	197.37	revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581694	1380.00	revenue	Shawbury Taxis	CRD61867
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566648	651.90	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566648	23.15	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566648	277.54	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566648	54.42	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566648	58.67	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566648	58.67	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566648	58.67	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566648	58.67	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3564920	259.20	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3564920	130.62	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3564920	84.28	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3564920	65.28	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3564920	92.80	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3564920	160.55	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3564920	221.53	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3564920	221.53	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3564920	208.52	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3564920	27.64	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3564920	221.53	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566649	93.63	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566649	86.20	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566649	86.20	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566649	91.79	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566649	6.00	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566649	3.80	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566649	104.26	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566649	92.06	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566649	92.06	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566649	92.06	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566649	86.20	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566649	126.60	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566649	335.94	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566649	335.94	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/04/2010	3566649	125.72	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	30/04/2010	3560414	574.54	revenue	Scottish Power Plc	CRD62451
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579015	469.26	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579086	491.61	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579011	519.19	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3578658	523.71	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3580103	536.10	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3578655	550.23	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3580098	615.00	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3583592	629.70	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579014	851.95	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3580104	862.44	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579084	914.12	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3578660	1047.05	capital	Mouchel Limited	CRD62496

Payments over £500 - April 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 - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579092	1078.64	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/04/2010	3578924	1165.96	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579081	1299.22	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579020	1362.65	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3581585	1376.70	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3580097	1405.06	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/04/2010	3578920	1425.72	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579088	1488.88	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579012	1560.25	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3578657	1742.51	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579010	2114.74	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/04/2010	3578922	2235.91	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3580096	2269.71	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3583593	2562.51	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579094	2651.43	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/04/2010	3578925	2705.05	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579085	2718.44	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3580102	2784.61	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3580101	2799.65	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3583596	3447.57	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579091	4363.15	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579017	5224.68	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579089	5289.80	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579016	5681.51	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579083	5807.54	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3578659	6064.73	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/04/2010	3580105	6150.53	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3578662	6436.48	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/04/2010	3578923	6734.18	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3580093	7691.61	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/04/2010	3578927	8112.06	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/04/2010	3578921	8558.29	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579093	8674.81	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3578661	0.00	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3578661	7760.14	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/04/2010	3578661	4461.33	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579007	15675.01	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3579008	32143.73	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/04/2010	3569463	924.00	revenue	Exhibition & Presentations Solutions Ltd	CRD62873
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3565641	1656.00	revenue	J Masson	CRD63364
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/04/2010	3578394	463.00	revenue	Asp Express	CRD63895
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/04/2010	3571682	1005.00	revenue	Asp Express	CRD63895
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	30/04/2010	3576900	685.00	revenue	Building Cost Information Service Ltd	CRD64228
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	30/04/2010	3580077	634.52	revenue	Peek Traffic Ltd	CRD64358
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	30/04/2010	3576953	1550.00	revenue	J A Barber Removals	CRD65023
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/04/2010	3576688	464.78	revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3580531	782.00	revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/04/2010	3564909	785.30	revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3571728	880.00	revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3576695	882.00	revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581695	1242.00	revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3571688	1449.00	revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/04/2010	3570322	620.00	revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3562326	828.00	revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	30/04/2010	3564928	900.00	revenue	Jan Morris	CRD65413
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2010	3572893	983.00	revenue	Business Watch Guarding Ltd	CRD65482
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3563631	614.00	revenue	Codsall Cars	CRD65600
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/04/2010	3583520	1886.63	capital	Sevenside Housing	CRD65883
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/04/2010	3583518	2032.59	capital	Sevenside Housing	CRD65883
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/04/2010	3583514	2356.88	capital	Sevenside Housing	CRD65883
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/04/2010	3583521	3910.86	capital	Sevenside Housing	CRD65883
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/04/2010	3583516	4263.75	capital	Sevenside Housing	CRD65883
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/04/2010	3583515	4708.13	capital	Sevenside Housing	CRD65883
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/04/2010	3583517	4831.88	capital	Sevenside Housing	CRD65883
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/04/2010	3583519	4893.75	capital	Sevenside Housing	CRD65883
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581868	600.00	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3566611	684.00	revenue	G J Taxi	CRD66428
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3566521	144.90	revenue	G J Taxi	CRD66428
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3566521	1925.10	revenue	G J Taxi	CRD66428
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2010	3583587	19080.00	revenue	The Friendly Transport Service (Shrops)	CRD68007
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581690	430.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581689	504.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581693	855.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/04/2010	3581166	961.29	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581692	1125.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581170	1623.16	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	30/04/2010	3563536	211.02	revenue	Exchange Supplies Ltd	CRD68689
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	30/04/2010	3563536	1778.75	revenue	Exchange Supplies Ltd	CRD68689
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2010	3572454	661.81	revenue	Iron Mountain Osdp (Uk) Ltd	CRD69896

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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	30/04/2010	3572971	110.16	revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2010	3572971	110.16	revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2010	3572971	110.16	revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2010	3572971	61.20	revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2010	3572971	61.20	revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2010	3572971	110.16	revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2010	3572971	110.16	revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3557427	600.00	revenue	Mc2	CRD79692
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581685	575.00	revenue	Tracys Taxis	CRD79800
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581772	1380.00	revenue	Tracys Taxis	CRD79800
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581127	2214.00	revenue	Tracys Taxis	CRD79800
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3562103	1380.00	revenue	A Jays Taxis	CRD79936
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3578413	1616.90	revenue	Concorde Travel Of Shrewsbury	CRD80137
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Committees/Establishmts	30/04/2010	3572801	765.00	revenue	Noss Ltd	CRD80140
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	30/04/2010	3579742	1170.00	revenue	Noss Ltd	CRD80140
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581686	588.00	revenue	T D Taxis	CRD80265
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	30/04/2010	3577186	2370.00	revenue	Bevid Internet Consultants Limited	CRD80610
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3580521	504.00	revenue	One To 1 Cars Oswestry	CRD80927
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3564246	540.00	revenue	One To 1 Cars Oswestry	CRD80927
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3557808	672.00	revenue	E J Black	CRD81256
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	30/04/2010	3570088	1296.00	revenue	E J Black	CRD81256
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581123	1794.00	revenue	E J Black	CRD81256
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2010	3566701	14506.00	capital	West R T Ltd	CRD81413
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	30/04/2010	3564427	900.00	revenue	T G Group	CRD81474
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2010	3560401	91.70	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2010	3560401	499.14	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2010	3560401	216.42	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2010	3560401	94.82	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2010	3560401	65.83	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2010	3566639	1249.20	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	30/04/2010	3565762	2837.43	revenue	National Fostering Agency	CRD81914
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/04/2010	3563566	500.00	capital	Atkins Limited	CRD82005
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/04/2010	3563564	500.00	capital	Atkins Limited	CRD82005
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/04/2010	3563562	1000.00	capital	Atkins Limited	CRD82005
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/04/2010	3562344	533.60	revenue	Newtown Vehicle Rentals Ltd	CRD82349
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	30/04/2010	3579934	1281.91	revenue	B J Aviation Ltd	CRD82511
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2010	3571552	600.00	revenue	The Technology Forge Ltd	CRD82551
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	30/04/2010	3571551	900.00	revenue	The Technology Forge Ltd	CRD82551
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2010	3571555	1200.00	revenue	The Technology Forge Ltd	CRD82551
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2010	3571554	2225.00	revenue	The Technology Forge Ltd	CRD82551
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2010	3571556	3000.00	revenue	The Technology Forge Ltd	CRD82551
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2010	3571557	7700.00	revenue	The Technology Forge Ltd	CRD82551
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2010	3571558	14800.00	revenue	The Technology Forge Ltd	CRD82551
Shropshire Council	00GG	None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses	30/04/2010	3563443	17937.02	capital	P & W Maintenance Contracting Ltd	CRD82609
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3576870	0.00	revenue	Adroit Modular Buildings	CRD82678
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	30/04/2010	3571822	500.00	revenue	Wyg Engineering Ltd	CRD82832
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	30/04/2010	3581601	2527.67	revenue	E.On Uk Plc	CRD83024
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	30/04/2010	3564493	880.00	revenue	Forestry Commission	CRD83113
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	30/04/2010	3564493	91.12	revenue	Forestry Commission	CRD83113
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2010	3566700	28138.80	capital	Border Oak Design & Construction Limited	CRD83392
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3583304	3062.63	capital	Jones Bros Weston Rhyn Ltd	CRD83587
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3563630	900.00	revenue	Jackie Harris	CRD83633
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3557425	1600.00	revenue	Jackie Harris	CRD83633
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3563629	1710.00	revenue	Jackie Harris	CRD83633
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/04/2010	3583590	1500.00	revenue	Tish Dockerty	CRD83875
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/04/2010	3572624	587.54	revenue	Seddon Maintenance Limited	CRD83912
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/04/2010	3572623	604.00	revenue	Seddon Maintenance Limited	CRD83912
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/04/2010	3572625	633.12	revenue	Seddon Maintenance Limited	CRD83912
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/04/2010	3572626	1652.18	revenue	Seddon Maintenance Limited	CRD83912
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/04/2010	3576724	221.00	revenue	C R Beddall	CRD84049
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/04/2010	3576724	429.00	revenue	C R Beddall	CRD84049
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	30/04/2010	3560381	1636.00	revenue	Momentum Midlands	CRD84630
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2010	3578934	694.90	revenue	Telford International Centre Limited	CRD84698
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3578934	0.00	revenue	Telford International Centre Limited	CRD84698
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2010	3578932	816.50	revenue	Telford International Centre Limited	CRD84698
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2010	3578933	816.50	revenue	Telford International Centre Limited	CRD84698
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt., Furn. & Materials	30/04/2010	3563595	516.24	revenue	Metalliform Holdings Limited	CRD84866
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	30/04/2010	3578419	705.00	revenue	Marketing At The Mill Limited	CRD85177
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Communications & Computing	30/04/2010	3566535	760.00	revenue	Ast Connections Ltd	CRD85683
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3580421	851.00	revenue	Ace Cars Albrighton	CRD85831
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581863	487.20	revenue	Jefferis Taxis T/A Burgess Taxis	CRD85864
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2010	3573055	523.60	capital	Taybar Security Management Limited	CRD86220
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/04/2010	3566661	579.70	revenue	Taybar Security Management Limited	CRD86220
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2010	3563455	610.36	revenue	Taybar Security Management Limited	CRD86220
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	30/04/2010	3579936	869.55	revenue	Taybar Security Management Limited	CRD86220
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2010	3568541	13801.68	capital	Taybar Security Management Limited	CRD86220
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2010	3568541	579.70	capital	Taybar Security Management Limited	CRD86220
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3582984	0.00	revenue	Smart Food Uk Ltd	CRD86323

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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	30/04/2010	3582984	385.00	revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	30/04/2010	3582984	105.97	revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	30/04/2010	3564485	426.46	revenue	Orion Media Ltd	CRD86541
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	30/04/2010	3570216	564.00	revenue	Sellick Partnership Group Ltd- Legal Div	CRD86726
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	30/04/2010	3564702	1600.00	revenue	Sellick Partnership Group Ltd- Legal Div	CRD86726
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	30/04/2010	3564701	2000.00	revenue	Sellick Partnership Group Ltd- Legal Div	CRD86726
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	30/04/2010	3570279	4841.81	revenue	Sprue Safety Products Ltd	CRD86765
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3570270	587.50	capital	First Choice Housing Association Ltd	CRD86872
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	30/04/2010	3581215	909.46	revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3581215	0.00	revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	30/04/2010	3581215	2760.47	revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	30/04/2010	3577195	-463.45	revenue	Lpm Intercity Ltd	CRD87708
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/04/2010	3568938	9810.05	capital	Austin Smith Lord Llp	CRD87756
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2010	3566453	981.12	revenue	Gha Coaches Limited	CRD87886
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	30/04/2010	3579805	749.92	revenue	Corona Energy Retail 4 Limited	CRD88178
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2010	3562127	577.96	revenue	Helms Coaches Limited	CRD88271
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/04/2010	3560566	2400.00	capital	Redacted - Personal Information	CRD88380
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/04/2010	3562371	510.66	revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/04/2010	3562370	1328.95	revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/04/2010	3562372	1682.98	revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	None BVACOP - None BVACOP	Capital Financing-Other Borrowing	30/04/2010	3578346	9302.13	revenue	Dclg	CRD89017
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/04/2010	3582898	446.64	revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/04/2010	3582898	446.63	revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2010	3574599	731.00	revenue	Husk	CRD89426
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	30/04/2010	3566681	1681.52	revenue	Kenyon Block Consultants	CRD90460
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	30/04/2010	3579831	614.98	revenue	Penna Plc	CRD90690
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3579834	0.00	revenue	Penna Plc	CRD90690
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3579838	0.00	revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	30/04/2010	3579840	1466.00	revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2010	3569749	628.00	revenue	Fluke Uk Ltd	CRD91527
Shropshire Council	00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	30/04/2010	3574104	530.00	revenue	The Consultation Institute	CRD91645
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2010	3563185	582.32	revenue	Wysteria Lane Ltd	CRD91832
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	30/04/2010	3568952	5345.72	revenue	Achievement By Design Ltd	CRD91909
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	30/04/2010	3580927	4249.92	revenue	Am Azure Consulting Ltd	CRD91985
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/04/2010	3583274	1983.16	revenue	South Staffs & Shropshire Healthcare	CRD92011
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/04/2010	3583337	895.00	capital	M J Forshaw	CRD92013
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	30/04/2010	3568455	600.00	revenue	Swim	CRD79272
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	30/04/2010	3568619	924.00	revenue	Swim	CRD79272
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3572790	0.00	revenue	Aspire People Limited	CRD89731
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	30/04/2010	3571817	432.00	revenue	Livesey Limited - (In Administration)	CRD91794
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	30/04/2010	3580943	700.00	revenue	Stepping Stones Nursery (Church Stretton)	NUS00012
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	30/04/2010	3580936	1000.00	revenue	Busy Bees Pre-School (Chirbury)	NUS00033
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	30/04/2010	3580933	1000.00	revenue	Oswestry Day Nursery	NUS00042
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	30/04/2010	3580939	1500.00	revenue	Busy Bees Pre-School Church Stretton	NUS00077
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	30/04/2010	3580934	2000.00	revenue	Crowgate Child Centre	NUS00099
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	30/04/2010	3580935	2000.00	revenue	Crowgate Child Centre	NUS00099
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	30/04/2010	3580930	1500.00	revenue	Shrewsbury Cathedral Catholic Nursery	NUS00103
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	30/04/2010	3580941	2000.00	revenue	Newcastle Childrens Centre	NUS00148
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	30/04/2010	3580931	2225.00	revenue	Childrens House Montessori - S/Bury Coll	NUS00310
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	30/04/2010	3580937	2000.00	revenue	Happy Faces Day Care Nursery Ltd	NUS00318
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	30/04/2010	3580944	1284.92	revenue	Kim Crippin	NUS00326
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	30/04/2010	3580940	1500.00	revenue	Meadow Farm Pre-School	NUS00343
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	30/04/2010	3580938	1000.00	revenue	Julie Edwards	NUS00348
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	30/04/2010	3580932	1000.00	revenue	See Saw Montessori Kindergarten	NUS00349
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/04/2010	3559790	7000.00	revenue	The Trustees Of St Martins	PPM00604
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3582888	0.00	revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3582885	0.00	revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2010	3582885	152.29	capital	J Rogers & Sons	STX00012
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2010	3582885	973.00	capital	J Rogers & Sons	STX00012
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	30/04/2010	3582884	1033.00	revenue	Redacted - Personal Information	STX00018
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	30/04/2010	3582884	594.32	revenue	Redacted - Personal Information	STX00018
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3582884	0.00	revenue	Redacted - Personal Information	STX00018
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2010	3582904	127.52	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	30/04/2010	3582908	551.04	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3583075	0.00	revenue	Mant Ltd	STX00076
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	30/04/2010	3583075	562.05	revenue	Mant Ltd	STX00076
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	30/04/2010	3583075	142.21	revenue	Mant Ltd	STX00076
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	30/04/2010	3583077	1918.00	revenue	Mant Ltd	STX00076
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	30/04/2010	3583076	3720.00	revenue	Mant Ltd	STX00076
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	30/04/2010	3583076	1918.00	revenue	Mant Ltd	STX00076
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	30/04/2010	3583077	3720.00	revenue	Mant Ltd	STX00076
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3582916	0.00	revenue	E Davies & Son	STX00084
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	30/04/2010	3582913	1103.29	revenue	Martin Turner Electrical Ltd	STX00368
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	30/04/2010	3583309	814.00	revenue	Laurence Leeming-Latham	TOP20064
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2010	3581133	993.60	revenue	Redacted - Personal Information	TOP21230
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/04/2010	3583537	1500.00	revenue	Redacted - Commercial Interest	TOP22841
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	30/04/2010	3580942	1500.00	revenue	Sarah Mumford	TOP23094
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2010	3583588	57524.00	revenue	Stretton Mayfair Trust	TOP23637
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/04/2010	3583539	1500.00	revenue	Oswestry & District Agricultural Society	TOP24530

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	30/04/2010	3583505	1000.00	revenue	Harlescott Scout & Guide Hq	TOP24701
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/04/2010	3588371	555.76	revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Transport Recharges	30/04/2010	3562226	1300.00	revenue	Shropshire Schools Basketball Assoc	CRD81246
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/04/2010	3588406	4885.00	capital	Minivator Limited	CRD87940
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Transfer Payments -Other	30/04/2010	3588735	623.71	revenue	Mainstay Residential Limited	CRD90050
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Transfer Payments -Other	30/04/2010	3588734	664.09	revenue	Mainstay Residential Limited	CRD90050
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	30/04/2010	3588736	504.68	revenue	Wales Holidays	CRD92046
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/04/2010	3588405	1745.00	capital	Shire Lift Services Ltd	TOP23006
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	30/04/2010	3588876	462.60	revenue	Redacted - Commercial Interest	TOP23471
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2010	3588876	0.00	revenue	Redacted - Commercial Interest	TOP23471
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2010	3588733	1125.00	revenue	Mr Jonathan Easton	TOP24244
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/04/2010	3588409	1344.20	capital	Trefonen Playing Field Association	TOP24397
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	30/04/2010	3588795	665.49	revenue	Joanna North Associates Ltd	TOP24741