

Payments over £500 - May 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	Employees-Support Staff	04/05/2010	3585526	1031.52	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	04/05/2010	3583651	955.46	revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/05/2010	3580089	878.13	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	04/05/2010	3560602	614.20	revenue	Jennys Outside Catering	CRD30876
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/05/2010	3562637	3028.04	revenue	Cvt Oaklands Ac	CRD38430
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Third Party Payments-Other Agencies	04/05/2010	3585514	838.50	revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/05/2010	3562449	520.00	revenue	Redacted - Personal Information	CRD40942
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/05/2010	3579170	560.00	revenue	Redacted - Personal Information	CRD40942
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	04/05/2010	3583238	2.60	revenue	David Whyman Map Sales	CRD52065
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	04/05/2010	3583238	550.20	revenue	David Whyman Map Sales	CRD52065
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	04/05/2010	3571866	580.82	revenue	David Whyman Map Sales	CRD52065
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	04/05/2010	3570257	463.55	revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	04/05/2010	3563432	468.60	revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/05/2010	3561623	581.87	revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/05/2010	3562184	744.95	revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	04/05/2010	3564137	766.00	revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	04/05/2010	3561594	791.14	revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/05/2010	3570526	1333.93	revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/05/2010	3561621	1769.33	revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2010	3583035	0.00	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2010	3581501	729.79	revenue	The Old Vicarage Adventure Centre Ltd	CRD58150
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	04/05/2010	3574244	540.00	revenue	Shropshire Partners In Care	CRD58741
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	04/05/2010	3574245	630.00	revenue	Shropshire Partners In Care	CRD58741
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	04/05/2010	3574246	6401.82	revenue	Shropshire Partners In Care	CRD58741
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	04/05/2010	3574240	7814.81	revenue	Shropshire Partners In Care	CRD58741
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/05/2010	3563534	25000.00	revenue	Shropshire Partners In Care	CRD58741
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	04/05/2010	3574241	27472.46	revenue	Shropshire Partners In Care	CRD58741
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	04/05/2010	3574243	27472.46	revenue	Shropshire Partners In Care	CRD58741
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	04/05/2010	3574242	30000.00	revenue	Shropshire Partners In Care	CRD58741
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	04/05/2010	3585555	218.58	revenue	Lyreco Uk Ltd	CRD60078
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	04/05/2010	3585555	370.21	revenue	Lyreco Uk Ltd	CRD60078
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/05/2010	3581665	759.00	revenue	Locsafe Security Systems Ltd	CRD09824
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2010	3563373	2928.36	revenue	Burnt Tree Group	CRD60531
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	04/05/2010	3580314	434.70	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2010	3585477	0.00	revenue	Cf Asset Finance Ltd	CRD62592
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/05/2010	3562265	680.00	revenue	Telford & Wrekin Services Ltd	CRD64997
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	04/05/2010	3580311	450.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2010	3570316	1862.77	revenue	Codsall Cars	CRD65600
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	04/05/2010	3580554	592.00	revenue	Wragge & Co	CRD67019
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	04/05/2010	3585979	1692.00	revenue	Criminal Records Bureau	CRD69205
Shropshire Council	00GG	County Training trading account - Training	Support Services-Management & Administration	04/05/2010	3585979	324.00	revenue	Criminal Records Bureau	CRD69205
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	04/05/2010	3585979	1008.00	revenue	Criminal Records Bureau	CRD69205
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	04/05/2010	3585979	2880.00	revenue	Criminal Records Bureau	CRD69205
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	04/05/2010	3585522	1037.71	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	04/05/2010	3570278	760.95	revenue	Solo Service Group	CRD10560
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/05/2010	3585979	3204.00	revenue	Criminal Records Bureau	CRD69205
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2010	3585979	468.00	revenue	Criminal Records Bureau	CRD69205
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	04/05/2010	3585979	8676.00	revenue	Criminal Records Bureau	CRD69205
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/05/2010	3585731	1536.63	capital	Anchor Trust	CRD70508
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2010	3585342	0.00	revenue	Craven Building Contractors	CRD71650
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/05/2010	3561491	31255.50	revenue	Mobisoft Uk Ltd	CRD72129
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	04/05/2010	3583242	59.00	revenue	Brite Glancing /Cc Tapes	CRD72660
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	04/05/2010	3583242	242.45	revenue	Brite Glancing /Cc Tapes	CRD72660
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	04/05/2010	3583242	183.45	revenue	Brite Glancing /Cc Tapes	CRD72660
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2010	3585491	9.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2010	3585491	200.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/05/2010	3566636	82.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	County Training trading account - Training	Third Party Payments-Other Agencies	04/05/2010	3585491	25.53	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2010	3585491	2200.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	04/05/2010	3574618	588.33	revenue	Entanet International Ltd	CRD73787
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2010	3581502	525.00	revenue	Trigger Happy Paintball	CRD73915
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586296	497.68	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586296	17.39	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586330	460.12	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/05/2010	3566636	1051.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586330	59.40	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586223	21.83	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586223	507.86	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586290	7.76	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586290	527.59	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586393	541.50	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586363	64.65	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586363	468.58	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586219	10.67	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586219	538.37	revenue		3663 CRD76838
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	04/05/2010	3583540	1608.58	revenue	The Fostering Network	CRD11201
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586398	528.50	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586398	29.70	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586299	19.38	revenue		3663 CRD76838

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Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586299	555.60	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586394	7.76	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586394	581.67	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586334	17.16	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586334	570.87	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586324	21.12	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586324	567.97	revenue		3663 CRD76838
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	04/05/2010	3583540	460.00	revenue	The Fostering Network	CRD11201
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586331	62.42	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586331	523.63	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586359	95.08	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586359	525.10	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586308	617.37	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586308	17.92	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586358	640.45	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586358	6.46	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586321	654.85	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586383	552.14	revenue		3663 CRD76838
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	04/05/2010	3583540	372.00	revenue	The Fostering Network	CRD11201
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586383	101.73	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586264	89.10	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586264	591.49	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586194	15.08	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586194	726.14	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586328	677.16	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586328	67.16	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586195	81.86	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586195	678.11	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586216	12.92	revenue		3663 CRD76838
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/05/2010	3583155	221.90	revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586216	798.47	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586385	497.36	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586385	254.80	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586270	65.55	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586270	772.29	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586233	96.86	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586233	765.50	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586262	978.16	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586215	602.08	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3586215	476.07	revenue		3663 CRD76838
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	04/05/2010	3583155	2.00	revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	04/05/2010	3569468	3060.00	revenue	Independent Living Partnership Ltd	CRD78226
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Travel Expenses Etc.	04/05/2010	3585465	1.32	revenue	Scs Multi-Agency Team Imp Acc	CRD78532
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Communications & Computing	04/05/2010	3585465	38.40	revenue	Scs Multi-Agency Team Imp Acc	CRD78532
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	04/05/2010	3585465	1.34	revenue	Scs Multi-Agency Team Imp Acc	CRD78532
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Transfer Payments -Other	04/05/2010	3585465	5.72	revenue	Scs Multi-Agency Team Imp Acc	CRD78532
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	04/05/2010	3585465	151.15	revenue	Scs Multi-Agency Team Imp Acc	CRD78532
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	04/05/2010	3585465	-0.01	revenue	Scs Multi-Agency Team Imp Acc	CRD78532
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	04/05/2010	3585465	62.44	revenue	Scs Multi-Agency Team Imp Acc	CRD78532
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Printing & Stationery	04/05/2010	3585465	12.47	revenue	Scs Multi-Agency Team Imp Acc	CRD78532
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	04/05/2010	3585465	1.28	revenue	Scs Multi-Agency Team Imp Acc	CRD78532
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	04/05/2010	3583155	6.79	revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	04/05/2010	3585465	14.81	revenue	Scs Multi-Agency Team Imp Acc	CRD78532
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	04/05/2010	3585465	300.00	revenue	Scs Multi-Agency Team Imp Acc	CRD78532
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	04/05/2010	3585465	92.85	revenue	Scs Multi-Agency Team Imp Acc	CRD78532
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2010	3561573	3800.00	revenue	Morgan Kai Limited	CRD78669
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	04/05/2010	3569928	446.33	revenue	Edf Energy Limited	CRD79227
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	04/05/2010	3569928	0.49	revenue	Edf Energy Limited	CRD79227
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	04/05/2010	3585513	25000.00	revenue	Mediation Works	CRD79466
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	04/05/2010	3585512	25292.90	revenue	Mediation Works	CRD79466
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	04/05/2010	3585512	10300.00	revenue	Mediation Works	CRD79466
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. Grounds	04/05/2010	3568711	480.00	revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	04/05/2010	3585519	1045.83	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	04/05/2010	3583155	44.44	revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	04/05/2010	3566399	600.00	revenue	Natl Assoc For Areas Of Os Natural Beaut	CRD84065
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	04/05/2010	3571853	820.10	revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	04/05/2010	3572671	1258.00	revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/05/2010	3585669	442.51	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	04/05/2010	3572891	499.00	revenue	Capita Business Services Ltd	CRD85983
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	04/05/2010	3572666	24500.00	revenue	Capita Business Services Ltd	CRD85983
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Financing Accounts-Capital Receipts In Hand	04/05/2010	3582863	550.00	revenue	Briar Associates	CRD86078
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2010	3572456	2500.00	revenue	Joraph Managed Services Ltd	CRD87141
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	04/05/2010	3583155	20.66	revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2010	3574389	11733.36	revenue	3Com Europe Limited	CRD87339
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2010	3564220	602.80	revenue	Autobar Uk Limited	CRD87821
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	04/05/2010	3581007	795.00	revenue	Nabma	CRD88223
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	04/05/2010	3569611	1545.00	revenue	J C & M W Suckley	CRD89053
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2010	3569611	0.00	revenue	J C & M W Suckley	CRD89053
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	04/05/2010	3581774	1600.00	revenue	Pmr Ltd	CRD91964

Payments over £500 - May 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	04/05/2010	3583168	18000.00	capital	Sinclair Knight Merz (Europe) Limited	CRD91993
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2010	3569537	604.49	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	04/05/2010	3583155	1.69	revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2010	3578969	795.96	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2010	3578970	862.39	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2010	3568487	951.08	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2010	3569536	1080.62	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2010	3574935	1118.07	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2010	3578971	1228.77	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2010	3569535	1233.97	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2010	3578968	1239.17	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2010	3569534	1257.77	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2010	3569532	1266.77	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	04/05/2010	3583155	-0.05	revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	04/05/2010	3583544	4243.50	revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/05/2010	3583155	1138.80	revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2010	3583122	595.85	capital	J Rogers & Sons	STX00012
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2010	3585470	0.00	revenue	E Davies & Son	STX00084
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2010	3585471	1400.00	capital	Tom Simpson	STX00336
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2010	3585390	483.00	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2010	3585392	489.00	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2010	3585392	0.00	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/05/2010	3585384	496.40	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/05/2010	3583223	1338.80	revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2010	3585468	896.70	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2010	3585468	52.80	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2010	3585391	1200.00	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2010	3585469	64.00	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2010	3585469	949.00	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2010	3585469	1197.49	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2010	3585386	0.00	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2010	3585386	1394.00	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2010	3585386	900.83	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2010	3585450	0.00	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	04/05/2010	3583223	4.80	revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2010	3585450	3800.00	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/05/2010	3585735	2569.58	revenue	Redacted - Personal Information	TOP19115
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/05/2010	3581835	16861.89	revenue	Redacted - Commercial Interest	TOP19545
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/05/2010	3585730	12812.81	capital	T & P Property Management Services	TOP22848
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/05/2010	3583088	5000.00	revenue	Newcastle Parent Teachers Association	TOP24703
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/05/2010	3583087	1379.97	revenue	St Georges School Pta	TOP24704
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	04/05/2010	3585765	824.00	revenue	C J Catering Bailey	TOP24726
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/05/2010	3583223	243.43	revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/05/2010	3583223	34.30	revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	04/05/2010	3585520	1145.93	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	04/05/2010	3585527	1322.35	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	04/05/2010	3585523	1326.17	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2010	3574182	58453.36	revenue	Ordnance Survey	CRD12027
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/05/2010	3583425	2000.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/05/2010	3583631	215.65	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	04/05/2010	3583631	169.35	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	04/05/2010	3583631	74.65	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2010	3574186	581.88	revenue	Ocs Group Uk Limited T/A Cannon	CRD02274
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	04/05/2010	3583631	499.55	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	04/05/2010	3583631	80.35	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	04/05/2010	3583631	181.05	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2010	3583630	160.05	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2010	3583630	379.87	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/05/2010	3583630	166.85	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/05/2010	3572490	741.58	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2010	3586997	552.00	revenue	Knighton Taxis	CRD25988
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2010	3587000	690.00	revenue	Knighton Taxis	CRD25988
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2010	3586996	736.00	revenue	Knighton Taxis	CRD25988
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2010	3586998	828.00	revenue	Knighton Taxis	CRD25988
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	04/05/2010	3590540	644.66	revenue	Jane Bowen Nursing Services	CRD61530
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	04/05/2010	3590539	1047.49	revenue	Jane Bowen Nursing Services	CRD61530
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/05/2010	3560248	678.97	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	04/05/2010	3590612	6903.88	revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	04/05/2010	3590613	82323.50	revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/05/2010	3589786	43025.28	revenue	Overley Hall School Ltd	CRD79506
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/05/2010	3589785	46726.38	revenue	Overley Hall School Ltd	CRD79506
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2010	3589779	6186.50	revenue	Dakin Events	CRD81472
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	04/05/2010	3589779	-618.65	revenue	Dakin Events	CRD81472
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2010	3588685	735.00	revenue	Mr T H Higgins (Taxi & Minibus Service)	CRD81930
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	04/05/2010	3560598	1600.00	revenue	Education Partnership Ltd	CRD82779
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	04/05/2010	3569759	124652.75	revenue	Anchor Trust	CRD85374
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Transfer Payments -Pupils & Students	04/05/2010	3568525	402.95	revenue	Ac Social Care Consultancy Ltd	CRD87088
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Transfer Payments -Pupils & Students	04/05/2010	3568525	6630.00	revenue	Ac Social Care Consultancy Ltd	CRD87088
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	04/05/2010	3583089	140.00	revenue	Lucy Carmel	CRD87566

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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	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	04/05/2010	3583089	70.00	revenue	Lucy Carmel	CRD87566
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	04/05/2010	3583089	28.00	revenue	Lucy Carmel	CRD87566
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	04/05/2010	3583089	42.00	revenue	Lucy Carmel	CRD87566
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	04/05/2010	3583089	280.00	revenue	Lucy Carmel	CRD87566
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	04/05/2010	3564758	1147.80	revenue	British Energy Direct Ltd	CRD87764
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	04/05/2010	3563315	4148.82	revenue	British Energy Direct Ltd	CRD87764
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2010	3563315	0.00	revenue	British Energy Direct Ltd	CRD87764
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/05/2010	3589789	786.39	revenue	The Cornhouse	CRD87828
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2010	3589789	0.00	revenue	The Cornhouse	CRD87828
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/05/2010	3589789	470.22	revenue	The Cornhouse	CRD87828
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2010	3583630	303.75	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	04/05/2010	3573057	4104.38	revenue	Smith Roberts Limited	CRD87996
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	04/05/2010	3590597	4400.90	revenue	Bluebird Care (Shropshire Care Ltd)	CRD89010
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/05/2010	3580264	3250.00	capital	Gaia Research	CRD89644
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/05/2010	3580264	3250.00	capital	Gaia Research	CRD89644
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/05/2010	3580264	3250.00	capital	Gaia Research	CRD89644
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	04/05/2010	3571862	40.00	revenue	Glencroft Poultry	CRD89688
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	04/05/2010	3571862	765.00	revenue	Glencroft Poultry	CRD89688
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/05/2010	3590603	49.00	revenue	Whitley Crest Ltd	CRD91992
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2010	3590603	0.00	revenue	Whitley Crest Ltd	CRD91992
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/05/2010	3590603	655.31	revenue	Whitley Crest Ltd	CRD91992
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	04/05/2010	3585991	1102.16	revenue	Jb Shrewsbury Ltd	TOP24719
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/05/2010	3589702	1124.57	revenue	Redacted - Personal Information	TOP24746
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2010	3583630	182.65	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	04/05/2010	3583630	80.15	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/05/2010	3583630	77.95	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2010	3583630	77.95	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/05/2010	3583630	62.55	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	04/05/2010	3583630	227.20	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	04/05/2010	3583630	88.55	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/05/2010	3583630	96.25	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	04/05/2010	3583630	98.95	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/05/2010	3583630	81.15	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/05/2010	3585463	2187.07	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	04/05/2010	3583420	985.03	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	04/05/2010	3583420	1425.39	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/05/2010	3560420	4851.53	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	04/05/2010	3560420	9062.50	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/05/2010	3560419	7250.63	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	04/05/2010	3560419	14530.00	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	04/05/2010	3585343	3800.00	revenue	R Shuker Flooring	CRD18504
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	05/05/2010	3587588	25.53	revenue	Award Scheme Ltd	CRD00123
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	05/05/2010	3587588	2760.00	revenue	Award Scheme Ltd	CRD00123
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/05/2010	3587767	1260.74	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/05/2010	3587765	1351.95	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/05/2010	3587764	1727.49	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	05/05/2010	3587219	2620.00	revenue	Cipfa	CRD01932
Shropshire Council	00GG	None BVACOP - Pension Fund	Transfer Payments -Other	05/05/2010	3587219	2620.00	revenue	Cipfa	CRD01932
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/05/2010	3577105	444.48	revenue	Coca Cola Enterprises Ltd	CRD02199
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/05/2010	3587035	559.51	revenue	Coca Cola Enterprises Ltd	CRD02199
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/05/2010	3586117	569.16	revenue	Diamond Cars (Telford) Limited	CRD03156
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/05/2010	3586131	1939.36	revenue	Diamond Cars (Telford) Limited	CRD03156
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/05/2010	3586133	546.00	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/05/2010	3586132	1133.67	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2010	3587771	114.24	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	05/05/2010	3587771	342.72	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3587771	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	05/05/2010	3587772	114.24	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	05/05/2010	3587772	457.20	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3587772	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	05/05/2010	3587776	171.36	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3587776	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	05/05/2010	3587776	590.52	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	05/05/2010	3587775	803.52	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	05/05/2010	3587773	171.36	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	05/05/2010	3587773	742.56	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3587773	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	05/05/2010	3587774	182.36	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	05/05/2010	3587774	2281.13	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	05/05/2010	3587774	857.43	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3587774	0.00	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3585952	0.00	revenue	Hollis Office Supply Co.Ltd.	CRD06980
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3580225	0.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	05/05/2010	3580225	337.50	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	05/05/2010	3580225	337.50	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3587515	0.00	revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3581682	0.00	revenue	Keith Phillips & Sons Ltd	CRD12997
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	05/05/2010	3581682	831.47	revenue	Keith Phillips & Sons Ltd	CRD12997
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/05/2010	3583327	1044.76	revenue	R M W Electrical Services Ltd	CRD14706

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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 - Joint Use	Premises Related-R & M Property Policy Group	05/05/2010	3586980	2168.42	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3570275	0.00	revenue	Rnib	CRD14999
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Grants & Subscriptions	05/05/2010	3570275	3160.00	revenue	Rnib	CRD14999
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/05/2010	3568930	503.75	revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/05/2010	3568937	550.00	revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/05/2010	3568936	650.00	revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	05/05/2010	3581918	540.59	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/05/2010	3586134	2933.19	revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/05/2010	3586128	5146.71	revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	05/05/2010	3564430	780.55	revenue	Wolseley Uk	CRD17384
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	05/05/2010	3586058	1632.00	revenue	Borough Of Telford & Wrekin	CRD17702
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	05/05/2010	3586163	7400.00	revenue	Borough Of Telford & Wrekin	CRD17702
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/05/2010	3583325	1565.25	revenue	Cool Services Ltd	CRD19495
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Travel Expenses Etc.	05/05/2010	3587511	2000.00	revenue	University Of Wolverhampton	CRD25842
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	05/05/2010	3587611	31198.12	revenue	Shrewsbury Sixth Form College	CRD26992
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	05/05/2010	3586014	2500.00	revenue	Walford & North Shropshire College	CRD29542
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2010	3587797	1477.44	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2010	3587796	1529.28	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2010	3587798	3098.88	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2010	3587799	637.83	revenue	Whitchurch Homecare	CRD36090
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/05/2010	3587928	-8888.31	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/05/2010	3587927	-1140.49	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/05/2010	3587927	-6655.79	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/05/2010	3587926	-3086.50	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/05/2010	3587926	-277.04	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/05/2010	3583062	-2756.21	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	05/05/2010	3587753	48945.31	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	05/05/2010	3587753	14443.78	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	05/05/2010	3587754	57918.16	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	05/05/2010	3587754	15095.22	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	05/05/2010	3587755	78201.92	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/05/2010	3581808	615.85	capital	R G Stones (Buildings) Ltd	CRD40357
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2010	3587800	653.20	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	05/05/2010	3587801	961.04	revenue	The Lady Forester Day Care Centre	CRD46837
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	05/05/2010	3587613	10052.70	revenue	Morris Co	CRD47893
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	05/05/2010	3587612	18360.15	revenue	Morris Co	CRD47893
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2010	3587802	1656.36	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	05/05/2010	3587803	1449.56	revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	05/05/2010	3587804	5236.40	revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	05/05/2010	3587805	8537.89	revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	05/05/2010	3586015	678.72	revenue	Sifc Plc	CRD49854
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3578872	0.00	revenue	Consortium For Purchasing & Distribution	CRD53783
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3587216	214562.38	revenue	Shropshire & Wrekin Fire Authority	CRD55634
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	05/05/2010	3586091	3509.62	revenue	The Improvement & Development Agency	CRD58006
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/05/2010	3587217	1000.00	revenue	Enterprise South West Shropshire	CRD58034
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	05/05/2010	3585737	1355.21	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	05/05/2010	3586065	1243.00	revenue	Adoption Uk	CRD60218
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2010	3586990	14513.58	revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	05/05/2010	3587016	556.50	revenue	Northgatearins Uk Limited	CRD62227
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	05/05/2010	3587014	2782.50	revenue	Northgatearins Uk Limited	CRD62227
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	05/05/2010	3587229	544.00	capital	Bli Education Ltd	CRD62773
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2010	3587882	668.16	revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	05/05/2010	3586162	111986.01	revenue	Redacted - Commercial Interest	CRD64122
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	05/05/2010	3586153	750.00	revenue	Redacted - Commercial Interest	CRD64593
Shropshire Council	00GG	None BVACOP - None BVACOP	Supplies And Services-Miscellaneous Expenses	05/05/2010	3586153	180.00	revenue	Redacted - Commercial Interest	CRD64593
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	05/05/2010	3586158	1500.00	revenue	Redacted - Commercial Interest	CRD64593
Shropshire Council	00GG	None BVACOP - None BVACOP	Supplies And Services-Miscellaneous Expenses	05/05/2010	3586158	240.00	revenue	Redacted - Commercial Interest	CRD64593
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2010	3587757	21236.86	revenue	Essex County Council	CRD66091
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3586039	0.00	revenue	Signs Now	CRD66214
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	05/05/2010	3586068	472.50	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	05/05/2010	3586068	6.00	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	05/05/2010	3586069	15.90	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	05/05/2010	3586069	739.85	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	05/05/2010	3586070	19.35	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	05/05/2010	3586070	1116.78	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2010	3587762	437.20	revenue	Bridge House Care Ltd	CRD67662
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2010	3587763	491.85	revenue	Bridge House Care Ltd	CRD67662
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2010	3587760	1409.00	revenue	Bridge House Care Ltd	CRD67662
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3587760	0.00	revenue	Bridge House Care Ltd	CRD67662
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2010	3587761	1620.35	revenue	Bridge House Care Ltd	CRD67662
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	05/05/2010	3585853	2350.00	revenue	Think : Graphic Design	CRD69798
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2010	3586981	268.35	revenue	Portman Doors Ltd	CRD71833
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2010	3586981	463.62	revenue	Portman Doors Ltd	CRD71833
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2010	3586981	351.70	revenue	Portman Doors Ltd	CRD71833
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2010	3586981	588.29	revenue	Portman Doors Ltd	CRD71833
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3586982	0.00	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	05/05/2010	3586982	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3585948	0.00	revenue	Office Express Uk Ltd	CRD73748
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2010	3587389	4.90	revenue	County Training Hollies Imp	CRD73779

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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	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2010	3587389	57.80	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	05/05/2010	3587389	9.94	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2010	3587389	53.20	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2010	3587389	199.65	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2010	3587389	3.20	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2010	3587389	17.60	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2010	3587389	33.35	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2010	3587389	109.35	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2010	3587389	22.48	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/05/2010	3586115	2108.41	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	05/05/2010	3586116	2300.00	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	05/05/2010	3586120	2550.00	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	05/05/2010	3586121	3211.43	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	05/05/2010	3586118	3213.78	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	05/05/2010	3586119	3345.14	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	05/05/2010	3586114	4465.00	revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2010	3587902	595.33	revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2010	3587904	1453.92	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	05/05/2010	3587900	2268.76	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	05/05/2010	3587906	613.05	revenue	Carewatch Mid Shropshire	CRD78136
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	05/05/2010	3587912	1252.54	revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/05/2010	3569030	326.91	revenue	Creed Catering Supplies Ltd	CRD81958
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/05/2010	3569030	200.32	revenue	Creed Catering Supplies Ltd	CRD81958
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2010	3583326	756.00	revenue	Ductbusters Ltd	CRD83140
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	05/05/2010	3583326	806.00	revenue	Ductbusters Ltd	CRD83140
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	05/05/2010	3572667	4792.00	revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	05/05/2010	3581700	35250.00	revenue	Shropshire Housing Alliance	CRD85428
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	05/05/2010	3586168	167591.66	revenue	Capita Business Services Ltd	CRD85983
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	05/05/2010	3585587	801.08	revenue	Education Management Development Ltd	CRD86106
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/05/2010	3572619	648.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip., Furn. & Materials	05/05/2010	3572619	27.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip., Furn. & Materials	05/05/2010	3572620	31.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3572620	0.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/05/2010	3572620	657.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Equip., Furn. & Materials	05/05/2010	3586167	1660.00	revenue	Office Furniture Online	CRD88094
Shropshire Council	00GG	None BVACOP - None BVACOP	Transport Related-Public Transport	05/05/2010	3586159	1438.80	revenue	Redacted - Commercial Interest	CRD89031
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	05/05/2010	3577065	1158.00	revenue	Bcq Group Ltd	CRD89488
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip., Furn. & Materials	05/05/2010	3581822	3645.00	revenue	Divegym Equipment Ltd	CRD90721
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3581822	0.00	revenue	Divegym Equipment Ltd	CRD90721
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3587493	168752.91	revenue	Homes & Communities Agency	CRD92036
Shropshire Council	00GG	Central Services - Precepts & Levies	Third Party Payments-Other Agencies	05/05/2010	3559632	26733.00	revenue	Environment Agency Midlands Region	PPM00069
Shropshire Council	00GG	Central Services - Precepts & Levies	Third Party Payments-Other Agencies	05/05/2010	3559633	937.50	revenue	Environment Agency North West Region	PPM00071
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	05/05/2010	3587676	357.35	revenue	Redacted - Personal Information	RES00943
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	05/05/2010	3587676	74.45	revenue	Redacted - Personal Information	RES00943
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	05/05/2010	3587676	171.25	revenue	Redacted - Personal Information	RES00943
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/05/2010	3586075	550.00	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	05/05/2010	3586084	41.79	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3586084	0.00	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	05/05/2010	3586084	81.44	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	05/05/2010	3586084	53.58	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	05/05/2010	3586084	127.52	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	05/05/2010	3586084	40.72	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	05/05/2010	3586084	42.72	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	05/05/2010	3586084	58.94	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	05/05/2010	3586084	100.73	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2010	3586084	42.86	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	05/05/2010	3586084	106.63	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2010	3586084	202.53	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2010	3586084	86.80	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	05/05/2010	3586084	80.37	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	05/05/2010	3586084	67.51	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	05/05/2010	3586084	213.25	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	05/05/2010	3586084	103.95	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	05/05/2010	3586084	127.52	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	05/05/2010	3586084	77.69	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2010	3586084	86.80	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	05/05/2010	3586084	40.72	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	05/05/2010	3586084	6.97	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	05/05/2010	3586084	40.72	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	05/05/2010	3586084	103.95	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/05/2010	3587610	1570.00	revenue	Country Gardens & Woodlands Ltd	STX00260
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/05/2010	3587610	1570.00	revenue	Country Gardens & Woodlands Ltd	STX00260
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	05/05/2010	3586081	438.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	05/05/2010	3586156	550.00	revenue	Redacted - Commercial Interest	TOP21846
Shropshire Council	00GG	None BVACOP - None BVACOP	Transport Related-Public Transport	05/05/2010	3586156	99.90	revenue	Redacted - Commercial Interest	TOP21846
Shropshire Council	00GG	None BVACOP - None BVACOP	Transport Related-Public Transport	05/05/2010	3586160	103.50	revenue	Redacted - Commercial Interest	TOP21846
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	05/05/2010	3586160	575.00	revenue	Redacted - Commercial Interest	TOP21846
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	05/05/2010	3583600	6310.84	revenue	Redacted - Commercial Interest	TOP24714
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2010	3589149	1015.76	revenue	Sundry Supplier Council Tax Refunds	ASC00002

Payments over £500 - May 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	05/05/2010	3589159	1392.79	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2010	3589162	542.67	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2010	3589184	792.93	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2010	3589189	515.85	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2010	3589193	1981.73	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2010	3589247	721.82	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2010	3589253	1152.27	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2010	3589279	715.42	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2010	3589282	1456.89	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2010	3589288	554.39	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2010	3589619	2367.77	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2010	3589654	12101.45	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2010	3589658	3616.04	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2010	3589663	1030.91	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2010	3589664	8000.52	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2010	3589665	1900.53	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2010	3589669	602.67	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2010	3589670	7032.64	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	05/05/2010	3581544	436.61	revenue	George Birchall Service Ltd	CRD87241
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2010	3581590	563.14	revenue	George Birchall Service Ltd	CRD87241
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/05/2010	3588939	471.28	revenue	E.On Uk Property Services Limited	CRD88011
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/05/2010	3588940	1003.77	revenue	E.On Uk Property Services Limited	CRD88011
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/05/2010	3588855	1089.45	revenue	Mercian Preservation Ltd	CRD89207
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/05/2010	3572636	478.00	revenue	Booker Limited	CRD89736
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/05/2010	3572636	78.12	revenue	Booker Limited	CRD89736
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/05/2010	3591463	874.00	revenue	Oswestry Taxis	CRD91846
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	05/05/2010	3590039	1730.00	revenue	Zion Fitness	CRD92063
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2010	3590040	0.00	revenue	Oswestry Industrial Buildings Ltd	CRD92064
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/05/2010	3590040	1215.00	capital	Oswestry Industrial Buildings Ltd	CRD92064
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/05/2010	3590043	641.28	revenue	The Crown	CRD92066
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	05/05/2010	3591774	940.00	revenue	P&P Tours	CRD92103
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	05/05/2010	3591775	1320.00	revenue	St Georges Cricket Club	CRD92104
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	05/05/2010	3591782	2500.00	revenue	Redacted - Personal Information	CRD92108
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	05/05/2010	3586033	2973.50	revenue	Redacted - Commercial Interest	TOP19171
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2010	3588820	2225.00	revenue	Hmcs	TOP23475
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/05/2010	3585926	950.00	revenue	Future Roots	TOP24708
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Equipt., Furn. & Materials	05/05/2010	3585925	1000.00	revenue	Shifnal Festival	TOP24709
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/05/2010	3590080	1000.00	revenue	One Lorry Music	TOP24723
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Repair & Maint. General	05/05/2010	3592143	530.00	revenue	Central Networks East Plc	TOP24735
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/05/2010	3590078	808.35	capital	Ian Henderson	TOP24745
Shropshire Council	00GG	None BVACOP - Balance Sheet	Long Term Assets-Long-Term Debtors	05/05/2010	3591777	-4095.01	revenue	Drayton Group Ltd	TOP24754
Shropshire Council	00GG	Central Services - Interest & Investment Income	Income-Interest	05/05/2010	3591777	-127.54	revenue	Drayton Group Ltd	TOP24754
Shropshire Council	00GG	None BVACOP - Balance Sheet	Long Term Assets-Long-Term Debtors	05/05/2010	3591777	8221.55	revenue	Drayton Group Ltd	TOP24754
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	05/05/2010	3591780	838.80	revenue	Mr P Sherratt	TOP24756
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/05/2010	3588536	606.05	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Income-Fees & Charges	06/05/2010	3580228	40.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	06/05/2010	3580228	500.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2010	3588407	2000.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2010	3588407	9.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2010	3588520	9.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2010	3588520	2000.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2010	3588407	0.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/05/2010	3588541	565.00	revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/05/2010	3588542	736.00	revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	06/05/2010	3587214	-1010.00	revenue	Ludlow College	CRD30861
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	06/05/2010	3588693	3.38	revenue	Enable Project Imprest Ac	CRD55190
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588693	21.26	revenue	Enable Project Imprest Ac	CRD55190
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588693	19.99	revenue	Enable Project Imprest Ac	CRD55190
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	06/05/2010	3588693	1.70	revenue	Enable Project Imprest Ac	CRD55190
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	06/05/2010	3588693	158.46	revenue	Enable Project Imprest Ac	CRD55190
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588693	82.50	revenue	Enable Project Imprest Ac	CRD55190
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588693	10.00	revenue	Enable Project Imprest Ac	CRD55190
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588693	1.20	revenue	Enable Project Imprest Ac	CRD55190
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588693	4.20	revenue	Enable Project Imprest Ac	CRD55190
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588693	1.20	revenue	Enable Project Imprest Ac	CRD55190
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/05/2010	3588693	329.07	revenue	Enable Project Imprest Ac	CRD55190
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	06/05/2010	3588693	30.00	revenue	Enable Project Imprest Ac	CRD55190
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588693	17.92	revenue	Enable Project Imprest Ac	CRD55190
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/05/2010	3587076	3990.20	revenue	J P Smith & Sons Ltd	CRD85450
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2010	3587076	0.00	revenue	J P Smith & Sons Ltd	CRD85450
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/05/2010	3583628	469.70	revenue	E Maund & Sons	CRD89313
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/05/2010	3583628	48.00	revenue	E Maund & Sons	CRD89313
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	06/05/2010	3587230	15039.00	capital	L J Create Limited	CRD89847
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	06/05/2010	3594064	720.00	revenue	Redacted - Commercial Interest	CRD89941
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/05/2010	3594202	1458.00	revenue	Tellytalk	CRD90980
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	06/05/2010	3593419	543.68	revenue	Sartoria Corporatewear	CRD91598
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2010	3593419	0.00	revenue	Sartoria Corporatewear	CRD91598
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	06/05/2010	3593417	645.62	revenue	Sartoria Corporatewear	CRD91598
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	06/05/2010	3585917	250.00	revenue	Chris Andrews Publication Ltd	CRD92017

Payments over £500 - May 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 - Trading undertakings	Contingency/Other Capital-Operating Accounts	06/05/2010	3585917	287.50	revenue	Chris Andrews Publication Ltd	CRD92017
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	06/05/2010	3585917	37.50	revenue	Chris Andrews Publication Ltd	CRD92017
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	06/05/2010	3585917	175.00	revenue	Chris Andrews Publication Ltd	CRD92017
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	06/05/2010	3585917	125.00	revenue	Chris Andrews Publication Ltd	CRD92017
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	06/05/2010	3585917	250.00	revenue	Chris Andrews Publication Ltd	CRD92017
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2010	3594416	2013.72	revenue	Redacted - Personal Information	HOM01246
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2010	3594425	2660.76	revenue	Manor Park Care Home	HOM01396
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2010	3594426	858.73	revenue	Redacted - Personal Information	HOM01397
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	06/05/2010	3592102	2194.25	revenue	Shropshire Wildlife Trust	TOP19375
Shropshire Council	00GG	None BVACOP - Balance Sheet	Long Term Assets-Long-Term Debtors	06/05/2010	3593797	-222.22	revenue	William A Lewis	TOP21684
Shropshire Council	00GG	Central Services - Trading Services	Income-Interest	06/05/2010	3593797	-18.05	revenue	William A Lewis	TOP21684
Shropshire Council	00GG	None BVACOP - Balance Sheet	Long Term Assets-Long-Term Debtors	06/05/2010	3593797	3940.27	revenue	William A Lewis	TOP21684
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	06/05/2010	3593950	813.05	revenue	Redacted - Commercial Interest	TOP22188
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	06/05/2010	3592103	932.06	revenue	Kemp Valley Group	TOP23358
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	06/05/2010	3593396	1400.00	revenue	Whitchurch Town And Parish Plan Fund	TOP24757
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/05/2010	3593791	1298.45	capital	Eaga Plc	TOP24761
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	06/05/2010	3593795	890.00	capital	Rogers Parry & Partner Llp	TOP24765
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/05/2010	3593951	63250.00	capital	Inland Revenue	TOP24772
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/05/2010	3588547	495.00	revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2010	3588547	0.00	revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/05/2010	3588546	672.00	revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588819	1.50	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588819	33.90	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/05/2010	3588819	6.80	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588819	24.40	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588819	5.96	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588819	329.68	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/05/2010	3588819	8.51	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588819	141.85	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	06/05/2010	3588819	18.36	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588819	316.30	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588819	50.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588819	12.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588819	575.15	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588819	100.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	06/05/2010	3588819	5.05	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/05/2010	3588819	30.50	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588819	7.20	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588819	42.05	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588819	0.68	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588819	3.18	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/05/2010	3588819	5.96	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588819	71.80	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588819	31.62	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588819	34.74	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/05/2010	3588551	465.00	revenue	A B & C A Humphries	CRD78443
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2010	3588551	0.00	revenue	A B & C A Humphries	CRD78443
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	06/05/2010	3587410	84.32	revenue	Phs Allclear	CRD78734
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	06/05/2010	3587410	481.83	revenue	Phs Allclear	CRD78734
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2010	3588786	0.00	revenue	Bcg Direct Limited	CRD84405
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	06/05/2010	3581813	22500.00	revenue	Shropshire Housing Alliance	CRD85428
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/05/2010	3588410	12093.75	capital	Lyon Memorial Hall	CRD91279
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2010	3581994	527.80	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	06/05/2010	3581987	539.00	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	06/05/2010	3582020	550.66	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2010	3587783	556.92	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2010	3587785	599.34	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	06/05/2010	3581975	678.72	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	06/05/2010	3581982	710.40	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	06/05/2010	3581971	754.60	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2010	3587794	829.78	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	06/05/2010	3581991	872.32	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	06/05/2010	3581981	878.92	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	06/05/2010	3587780	1937.46	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	06/05/2010	3588874	2500.00	revenue	Redacted - Commercial Interest	TOP24716
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Support Staff	07/05/2010	3585739	148.83	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	07/05/2010	3585739	340.47	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	07/05/2010	3581252	922.86	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	07/05/2010	3585738	1280.13	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3562545	3234.00	revenue	Langley House Trust	CRD59044
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	07/05/2010	3577326	1175.00	revenue	Chessco Ltd	CRD61190
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2010	3577326	0.00	revenue	Chessco Ltd	CRD61190
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Rents	07/05/2010	3565683	1480.80	revenue	Nicholas Richardsons	CRD61269
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3587003	1483.50	revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/05/2010	3566643	91.79	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/05/2010	3566643	126.42	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/05/2010	3566643	128.40	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/05/2010	3566643	4.56	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/05/2010	3566643	23.20	revenue	Xma Ltd	CRD62269



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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 Services	Supplies And Services-Printing & Stationery	07/05/2010	3566643	139.20	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Support Services-Other Support Services	07/05/2010	3578858	448.03	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	07/05/2010	3578851	1983.36	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	07/05/2010	3578852	2160.56	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	07/05/2010	3578855	3032.46	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	07/05/2010	3578856	3431.71	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	07/05/2010	3578857	3817.52	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	07/05/2010	3578853	4031.73	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/05/2010	3590554	1075.21	revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	07/05/2010	3571631	510.00	revenue	Birmingham City University	CRD63853
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3590555	639.10	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	07/05/2010	3590560	1261.96	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	07/05/2010	3590563	1506.58	revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3587089	1130.91	revenue	Asp Express	CRD63895
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3570748	586.64	revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3570748	176.52	revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/05/2010	3570744	899.25	revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/05/2010	3570745	908.69	revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/05/2010	3565835	871.92	revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/05/2010	3565835	114.40	revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/05/2010	3570747	1183.14	revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3565834	1228.98	revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3570746	1585.79	revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3573213	1660.71	revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3573212	1981.25	revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3565836	2268.61	revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3570751	3019.38	revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3570749	10800.00	revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	07/05/2010	3572726	850.00	revenue	J A Barber Removals	CRD65023
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3588501	782.00	revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3588686	828.00	revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3588500	1334.00	revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/05/2010	3568494	428.75	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Employees-Support Staff	07/05/2010	3569003	443.57	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/05/2010	3571852	702.72	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/05/2010	3589698	4764.37	capital	Sevenside Housing	CRD65883
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3590573	529.94	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3590568	674.43	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3590574	682.29	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3590569	854.42	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3590571	1625.49	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	07/05/2010	3572400	1275.00	revenue	South Shropshire Furniture Scheme	CRD67683
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	07/05/2010	3574730	1300.00	revenue	Cascaid	CRD67951
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	07/05/2010	3574730	475.00	revenue	Cascaid	CRD67951
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3588490	590.20	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3587088	1610.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/05/2010	3569563	1305.50	revenue	Think : Graphic Design	CRD69798
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/05/2010	3589697	1478.25	capital	Anchor Trust	CRD70508
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Communications & Computing	07/05/2010	3580009	4865.00	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	07/05/2010	3587086	1173.00	revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2010	3587086	0.00	revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2010	3572443	0.00	revenue	Iom Consulting Ltd	CRD72844
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2010	3572440	0.00	revenue	Iom Consulting Ltd	CRD72844
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2010	3572441	0.00	revenue	Iom Consulting Ltd	CRD72844
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2010	3572445	0.00	revenue	Iom Consulting Ltd	CRD72844
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/05/2010	3572445	674.66	revenue	Iom Consulting Ltd	CRD72844
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	07/05/2010	3565649	1357.45	revenue	Arriva Trains Wales	CRD73232
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3572728	444.21	revenue	Swets Information Services Ltd	CRD73541
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3572728	501.84	revenue	Swets Information Services Ltd	CRD73541
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/05/2010	3569438	1080.73	revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	07/05/2010	3566310	226.50	revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/05/2010	3566310	128.00	revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/05/2010	3566310	505.17	revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/05/2010	3566310	35.00	revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/05/2010	3566310	199.25	revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	07/05/2010	3574834	450.00	revenue	Lewis Arborcare Ltd	CRD75099
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3581958	840.00	revenue	Mount House (I)	CRD75794
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590228	499.52	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590228	6.46	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590232	495.60	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590232	12.92	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590359	468.89	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590326	516.95	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590326	6.46	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590359	47.36	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590388	526.66	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590238	26.14	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590238	505.22	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590368	6.46	revenue		3663 CRD76838

Payments over £500 - May 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	07/05/2010	3590368	552.67	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590305	510.37	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590305	48.92	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590220	51.86	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590220	517.05	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590180	577.10	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590180	11.06	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590325	440.03	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590325	140.61	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590379	640.90	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590336	484.95	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590336	138.60	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590202	707.48	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590202	12.66	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590370	19.38	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590370	752.61	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590385	402.50	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590385	367.64	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590253	868.05	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/05/2010	3590253	146.45	revenue		3663 CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3590582	744.12	revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3587011	460.00	revenue	O'Grady'S Private Hire	CRD77161
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3587009	828.00	revenue	Jeff'S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	07/05/2010	3580027	4190.20	revenue	Capita Resourcing Ltd	CRD77980
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	07/05/2010	3570129	1138.50	revenue	Smiles More Fun	CRD78027
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/05/2010	3572500	1242.00	revenue	Smiles More Fun	CRD78027
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/05/2010	3565691	637.98	revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/05/2010	3564695	930.30	revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3587907	659.80	revenue	Carewatch Mid Shropshire	CRD78136
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3570782	1296.90	revenue	Carewatch Mid Shropshire	CRD78136
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/05/2010	3570271	299.25	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	07/05/2010	3570271	299.25	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/05/2010	3577182	931.60	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/05/2010	3577234	1312.30	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/05/2010	3588680	1610.00	revenue	A B & C A Humphries	CRD78443
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3579267	1357.64	revenue	Active Assistance	CRD79351
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/05/2010	3588684	650.00	revenue	Tracys Taxis	CRD79800
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3588489	760.00	revenue	Tracys Taxis	CRD79800
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3587002	1334.00	revenue	Tracys Taxis	CRD79800
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	07/05/2010	3587113	1887.00	revenue	Paperiq Limited	CRD80026
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/05/2010	3570787	504.00	revenue	Abbey Care Direct Ltd	CRD80377
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3590585	539.17	revenue	Abbey Care Direct Ltd	CRD80377
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3582173	1039.50	revenue	Abbey Care Direct Ltd	CRD80377
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3582179	1108.56	revenue	Abbey Care Direct Ltd	CRD80377
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3582178	1168.16	revenue	Abbey Care Direct Ltd	CRD80377
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3582175	1266.44	revenue	Abbey Care Direct Ltd	CRD80377
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3582176	3540.40	revenue	Abbey Care Direct Ltd	CRD80377
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3570794	526.40	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3570805	611.00	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3570808	624.64	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3570807	629.20	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3570795	644.00	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3570804	653.94	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3570803	769.30	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3570802	868.00	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3570806	903.72	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3570796	987.00	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3570791	1022.40	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/05/2010	3579273	1042.80	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3570792	1119.65	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3570801	1245.90	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3570810	1573.60	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3570800	1687.70	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/05/2010	3590586	5355.00	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/05/2010	3590586	2375.00	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3579272	7734.01	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	07/05/2010	3574444	1740.00	revenue	C. I. E. H.	CRD80974
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/05/2010	3566513	129.83	revenue	Computerland Uk Ltd	CRD81463
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/05/2010	3566513	175.91	revenue	Computerland Uk Ltd	CRD81463
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/05/2010	3566513	175.91	revenue	Computerland Uk Ltd	CRD81463
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/05/2010	3566513	175.91	revenue	Computerland Uk Ltd	CRD81463
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/05/2010	3579291	1100.00	revenue	Jump 2 Independence Ltd	CRD81793
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/05/2010	3579290	1100.00	revenue	Jump 2 Independence Ltd	CRD81793
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/05/2010	3579289	1100.00	revenue	Jump 2 Independence Ltd	CRD81793
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/05/2010	3589426	138.54	revenue	Lac Team Imprest Acc	CRD83622
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments -Other	07/05/2010	3589426	10.00	revenue	Lac Team Imprest Acc	CRD83622
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments -Other	07/05/2010	3589426	4.26	revenue	Lac Team Imprest Acc	CRD83622
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	07/05/2010	3589426	3.43	revenue	Lac Team Imprest Acc	CRD83622
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equip., Furn. & Materials	07/05/2010	3589426	13.61	revenue	Lac Team Imprest Acc	CRD83622

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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 Other	Third Party Payments-Other Committees/Establishm	07/05/2010	3589426	58.39	revenue	Lac Team Imprest Acc	CRD83622
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	07/05/2010	3589426	1224.07	revenue	Lac Team Imprest Acc	CRD83622
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	07/05/2010	3589426	61.90	revenue	Lac Team Imprest Acc	CRD83622
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	07/05/2010	3589906	18.54	revenue	Stay Safe Service Imprest	CRD83711
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	07/05/2010	3589906	560.00	revenue	Stay Safe Service Imprest	CRD83711
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	07/05/2010	3589906	14.85	revenue	Stay Safe Service Imprest	CRD83711
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments -Other	07/05/2010	3589906	44.16	revenue	Stay Safe Service Imprest	CRD83711
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	07/05/2010	3589906	627.90	revenue	Stay Safe Service Imprest	CRD83711
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	07/05/2010	3589906	50.00	revenue	Stay Safe Service Imprest	CRD83711
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	07/05/2010	3589906	28.55	revenue	Stay Safe Service Imprest	CRD83711
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	07/05/2010	3589906	385.00	revenue	Stay Safe Service Imprest	CRD83711
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments -Other	07/05/2010	3589906	151.00	revenue	Stay Safe Service Imprest	CRD83711
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	07/05/2010	3589906	165.59	revenue	Stay Safe Service Imprest	CRD83711
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments -Other	07/05/2010	3589906	100.00	revenue	Stay Safe Service Imprest	CRD83711
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Other Committees/Establishm	07/05/2010	3589906	14.00	revenue	Stay Safe Service Imprest	CRD83711
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Other Committees/Establishm	07/05/2010	3589906	57.20	revenue	Stay Safe Service Imprest	CRD83711
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Printing & Stationery	07/05/2010	3589788	652.17	revenue	Department Of Transport	CRD84497
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/05/2010	3585670	975.82	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2010	3585670	0.00	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	07/05/2010	3589590	1109.78	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/05/2010	3585671	2213.43	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/05/2010	3579810	244444.00	capital	Mansell Construction Services Ltd	CRD86214
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/05/2010	3581274	471.80	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/05/2010	3574745	1152.81	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/05/2010	3583264	432.00	revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/05/2010	3574747	997.50	revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/05/2010	3566457	25033.20	revenue	Fujitsu Services Ltd	CRD88190
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/05/2010	3568803	1763.33	revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/05/2010	3568804	2112.27	revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/05/2010	3582197	1556.00	revenue	Gray Healthcare	CRD90194
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2010	3577229	0.00	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/05/2010	3577229	394.58	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Employees-Support Staff	07/05/2010	3577229	212.47	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/05/2010	3579037	664.86	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	07/05/2010	3580037	1326.00	revenue	Kenyon Block Consultants	CRD90460
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2010	3577371	0.00	revenue	K J Electronics	CRD90649
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/05/2010	3577371	613.90	revenue	K J Electronics	CRD90649
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/05/2010	3585353	4502.50	capital	Pearce & Lal	CRD91991
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	07/05/2010	3589695	900.00	revenue	Ellesmere Sculpture Initiative	CRD92074
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	07/05/2010	3589696	630.00	revenue	Shiffnal Arts Festival	CRD92075
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/05/2010	3574394	510.00	revenue	Creative Digital Printing Ltd	CRD64188
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/05/2010	3590436	3700.00	revenue	Reflexion Care Group Limited	CRD83203
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/05/2010	3590436	14942.85	revenue	Reflexion Care Group Limited	CRD83203
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2010	3590436	0.00	revenue	Reflexion Care Group Limited	CRD83203
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/05/2010	3568523	755.95	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/05/2010	3577180	450.00	revenue	Medicare First	CRD88474
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	07/05/2010	3571632	725.00	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	07/05/2010	3589207	9357.69	revenue	Shropshire Crossroads	PPM00292
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3589206	11381.08	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	07/05/2010	3589208	4922.06	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	07/05/2010	3569488	620.75	revenue	Independent Living Partnership Ltd	PPM00603
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/05/2010	3589203	23906.00	revenue	Independent Living Partnership Ltd	PPM00603
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/05/2010	3589205	5124.19	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	07/05/2010	3589205	5124.19	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	07/05/2010	3589200	2375.34	revenue	Pohwer Ltd	PPM00619
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3588375	40.72	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3588375	6.97	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3588375	40.72	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3588375	42.72	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3588375	41.79	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3588375	81.44	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3588375	100.73	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/05/2010	3588375	42.86	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3588375	53.58	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3588375	80.37	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	07/05/2010	3588375	67.51	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3588375	58.94	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	07/05/2010	3588375	103.95	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3588375	77.69	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/05/2010	3588375	192.89	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/05/2010	3588375	86.80	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3588375	40.72	revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3586975	600.10	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3586955	427.80	revenue	David Davies & Sons	STX00420
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/05/2010	3585990	4351.00	revenue	Meole Brace Peace Memorial Hall	TOP24720
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/05/2010	3570141	560.00	revenue	Lodge Tyre Co.Ltd	CRD86651
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2010	3581741	0.00	revenue	Excell Network Solutions Ltd	CRD87718
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/05/2010	3581741	466.84	revenue	Excell Network Solutions Ltd	CRD87718
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/05/2010	3581907	474.09	revenue	Excell Network Solutions Ltd	CRD87718

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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 Services	Supplies And Services-Communications & Computing	07/05/2010	3581740	477.65	revenue	Excell Network Solutions Ltd	CRD87718
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3595684	1345.50	revenue	Bluebird Care (Shropshire Care Ltd)	CRD89010
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/05/2010	3595875	4425.00	revenue	Post Office Ltd	TOP21874
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	07/05/2010	3593796	925.26	capital	Rogers Parry & Partner Llp	TOP24765
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3569614	706.20	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	07/05/2010	3566664	1596.16	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	07/05/2010	3590442	2051.55	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3590440	2089.68	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3590441	3967.60	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3588486	448.00	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3588498	508.99	revenue	W G Howells & Co	CRD06617
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3588499	1058.46	revenue	W G Howells & Co	CRD06617
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/05/2010	3590443	609.68	revenue	Have A Care	CRD06791
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/05/2010	3587099	3194.91	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/05/2010	3587093	4689.90	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/05/2010	3587096	6124.90	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/05/2010	3587092	7782.48	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/05/2010	3587095	8267.13	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/05/2010	3587091	9766.71	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/05/2010	3587097	11138.58	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/05/2010	3578823	500.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Grants & Subscriptions	07/05/2010	3571865	720.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	07/05/2010	3580309	1080.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/05/2010	3587008	2644.23	revenue	First Midlands Red Bus Ltd	CRD10466
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/05/2010	3564917	671.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/05/2010	3566505	671.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/05/2010	3566514	671.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/05/2010	3566514	90.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/05/2010	3566516	90.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/05/2010	3566516	671.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/05/2010	3566516	115.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/05/2010	3566515	3252.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3587079	1148.62	revenue	Novahire	CRD10931
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	07/05/2010	3590023	26.00	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	07/05/2010	3590023	27.03	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	07/05/2010	3590023	10.70	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	07/05/2010	3590023	8.50	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/05/2010	3590023	68.20	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	07/05/2010	3590023	28.68	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	07/05/2010	3590023	7.72	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	07/05/2010	3590023	15.94	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	07/05/2010	3590023	12.21	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/05/2010	3590023	132.00	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/05/2010	3590023	5.62	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	07/05/2010	3590023	23.00	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	07/05/2010	3590023	136.70	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	07/05/2010	3577192	65.96	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	07/05/2010	3577192	3.90	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/05/2010	3577192	107.00	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	07/05/2010	3577192	4.26	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/05/2010	3577192	31.90	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	07/05/2010	3577192	154.14	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	07/05/2010	3577192	29.93	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/05/2010	3577192	68.19	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	07/05/2010	3577192	13.00	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	07/05/2010	3577192	10.00	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	07/05/2010	3577192	12.00	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3577192	39.96	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	07/05/2010	3577192	32.19	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. Grounds	07/05/2010	3577192	10.52	revenue	Chelmaren Childrens Home Ac	CRD11294
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/05/2010	3573176	571.50	revenue	Staffordshire County Council	CRD15453
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/05/2010	3587013	13250.00	capital	Salopian Pools Limited	CRD15573
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3587080	1591.83	revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3587081	1730.98	revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/05/2010	3564112	510.57	revenue	Telford Wines	CRD16496
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	07/05/2010	3583306	468.00	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/05/2010	3581656	950.00	capital	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	07/05/2010	3580460	3100.00	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/05/2010	3586994	767.15	revenue	Apetito Ltd	CRD28767
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	07/05/2010	3579109	616.00	revenue	Kingswell Centre	CRD29927
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2010	3590511	501.01	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/05/2010	3590608	517.26	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	07/05/2010	3590608	3.60	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	07/05/2010	3590610	531.24	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	07/05/2010	3590610	8.25	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	07/05/2010	3590611	11.20	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	07/05/2010	3590611	615.12	revenue	Trident Reach The People Charity	CRD39419
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/05/2010	3579933	33640.94	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	07/05/2010	3590514	531.84	revenue	Dh Homecare Ltd	CRD46785

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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	Third Party Payments-Private Contractors	07/05/2010	3590515	1998.92	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	07/05/2010	3590513	2224.48	revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/05/2010	3572475	4999.98	revenue	Verizon Uk Limited	CRD47027
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/05/2010	3590518	1043.60	revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	07/05/2010	3589598	724.67	revenue	Sffc Plc	CRD49854
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/05/2010	3587007	610.49	revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/05/2010	3587006	1137.11	revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3587082	3442.41	revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3587084	3657.00	revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3587083	4232.00	revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3587085	5175.00	revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2010	3574306	0.00	revenue	Ge Capital Equipment Finance	CRD54831
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	07/05/2010	3574306	6219.56	revenue	Ge Capital Equipment Finance	CRD54831
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3587004	1072.26	revenue	Brian Davies & Son Ltd	CRD55882
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3587005	1696.94	revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/05/2010	3587090	2037.57	revenue	Mytton Vale Hire Ta R J Bradbury & Son L	CRD57626
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/05/2010	3579809	27277.00	capital	Gareth Morris Construction Ltd	CRD58076
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employees-Support Staff	07/05/2010	3585585	242.25	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/05/2010	3585585	300.40	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	07/05/2010	3586061	561.53	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Employees-Support Staff	07/05/2010	3577299	616.19	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2010	3585739	0.00	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	07/05/2010	3585739	148.83	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	10/05/2010	3568445	263.52	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	10/05/2010	3568445	69.15	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	10/05/2010	3568445	65.56	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	10/05/2010	3568445	115.28	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	10/05/2010	3589907	480.71	revenue	Articles Of Faith Ltd	CRD00893
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	10/05/2010	3589907	132.66	revenue	Articles Of Faith Ltd	CRD00893
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3586057	4807.44	revenue	Ocs Group Uk Limited T/A Cannon	CRD02274
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	10/05/2010	3591839	538.40	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2010	3590066	597.31	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2010	3590065	1416.69	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2010	3590073	2339.82	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2010	3590067	3281.04	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2010	3590068	3882.06	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2010	3590074	5615.73	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2010	3590072	6219.45	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2010	3590063	12609.00	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	10/05/2010	3580313	434.70	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/05/2010	3566641	542.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2010	3588615	0.00	revenue	Oce (Uk) Ltd	CRD12023
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/05/2010	3588856	849.00	revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2010	3591317	1000.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2010	3591317	9.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	10/05/2010	3589463	698.00	revenue	Wr Refrigeration Ltd	CRD14498
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/05/2010	3589328	1060.40	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Grants & Subscriptions	10/05/2010	3566569	645.00	revenue	Sweet & Maxwell Ltd	CRD15396
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	10/05/2010	3591478	590.36	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	10/05/2010	3585956	1071.20	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Water	10/05/2010	3591835	1084.57	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	10/05/2010	3587496	2711.90	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	10/05/2010	3587497	3019.80	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Water	10/05/2010	3591575	4284.74	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2010	3587187	0.00	revenue	Siemens Financial Services	CRD15928
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/05/2010	3591168	1644.04	revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	10/05/2010	3589508	588.13	revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/05/2010	3591300	3817.71	revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	10/05/2010	3591383	452.16	revenue	Emblem Print Products Ltd	CRD30057
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/05/2010	3570675	632.34	revenue	Headway Shropshire	CRD30349
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2010	3574495	0.00	revenue	Micro Librarians Systems Ltd	CRD39076
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	10/05/2010	3585782	13000.00	revenue	Axis Counselling	CRD41579
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/05/2010	3591462	864.00	revenue	Great Hay & Shifnal Private Hire	CRD42420
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/05/2010	3581564	438.00	capital	E.On Uk Energy Services Ltd	CRD44613
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/05/2010	3579868	480.00	revenue	E.On Uk Energy Services Ltd	CRD44613
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/05/2010	3579867	480.00	revenue	E.On Uk Energy Services Ltd	CRD44613
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/05/2010	3579741	5358.00	revenue	Centewire Ltd	CRD45705
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	10/05/2010	3579741	247.00	capital	Centewire Ltd	CRD45705
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	10/05/2010	3585982	721.50	revenue	Morris Co	CRD47893
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	10/05/2010	3585983	726.00	revenue	Morris Co	CRD47893
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3591888	93.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3591888	308.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3591888	90.80	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3591888	20.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3591888	20.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3591888	123.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3591888	1007.40	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3591888	718.90	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/05/2010	3590048	1575.00	revenue	Brian Davies & Son Ltd	CRD55882



Payments over £500 - May 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 Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3589733	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3589733	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3589733	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3589733	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3589733	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3589733	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3589733	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3589733	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3589733	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	10/05/2010	3588808	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3588808	109.43	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2010	3588808	0.00	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/05/2010	3589330	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	10/05/2010	3589330	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/05/2010	3589330	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	10/05/2010	3589330	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/05/2010	3589330	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	10/05/2010	3589330	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	10/05/2010	3589330	87.55	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3589330	218.88	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/05/2010	3589330	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3589330	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-R & M Property Policy Group	10/05/2010	3589330	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3589330	108.22	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3589330	131.33	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/05/2010	3589330	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/05/2010	3589330	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/05/2010	3589330	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/05/2010	3589330	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/05/2010	3589330	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3589330	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2010	3589330	0.00	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3589330	65.68	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3591435	18.60	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3591435	169.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3591435	2.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3591435	154.80	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3591435	84.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3591435	63.90	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3591435	50.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	10/05/2010	3591435	12.06	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3592166	25.40	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3592166	41.75	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3592166	315.65	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3592166	20.40	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	10/05/2010	3592166	4.68	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3592166	300.00	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	10/05/2010	3592166	101.41	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2010	3592166	20.60	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	10/05/2010	3592166	6.57	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	10/05/2010	3592166	3.99	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	10/05/2010	3592166	5.79	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/05/2010	3592166	24.31	revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt., Furn. & Materials	10/05/2010	3591495	675.00	revenue	Connex Social Care Ltd	CRD74321
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt., Furn. & Materials	10/05/2010	3591494	675.00	revenue	Connex Social Care Ltd	CRD74321
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2010	3579967	0.00	revenue	Main Man Supplies Limited	CRD75360
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2010	3591192	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	10/05/2010	3591200	2412.21	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	10/05/2010	3591201	2539.43	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	10/05/2010	3591199	2990.00	revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Supplies And Services-Miscellaneous Expenses	10/05/2010	3591183	460.00	revenue	Jeff'S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2010	3591510	589.00	revenue	Jeff'S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/05/2010	3591509	670.50	revenue	Jeff'S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/05/2010	3591184	724.50	revenue	Jeff'S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/05/2010	3591682	1221.30	revenue	Jeff'S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	10/05/2010	3579940	10000.00	revenue	Young Enterprise West Midlands	CRD77477
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/05/2010	3591197	874.00	revenue	Bains Executive Travel	CRD77728
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/05/2010	3591723	400.00	revenue	Redacted - Personal Information	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/05/2010	3591723	80.00	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	10/05/2010	3591723	120.00	revenue	Redacted - Personal Information	CRD78432
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	10/05/2010	3591723	300.00	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	10/05/2010	3591723	32.33	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	10/05/2010	3591723	1500.00	revenue	Redacted - Personal Information	CRD78432
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	10/05/2010	3588853	111.98	revenue	Staples Business Account	CRD78518
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	10/05/2010	3588853	111.96	revenue	Staples Business Account	CRD78518
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	10/05/2010	3588853	25.72	revenue	Staples Business Account	CRD78518
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	10/05/2010	3588853	447.92	revenue	Staples Business Account	CRD78518
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	10/05/2010	3588853	55.99	revenue	Staples Business Account	CRD78518
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	10/05/2010	3589455	2185.27	revenue	Ross Auto Engineering Ltd	CRD78678

Payments over £500 - May 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 Services	Support Services-Management & Administration	10/05/2010	3591828	860.00	revenue	Noss Ltd	CRD80140
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	10/05/2010	3591419	736.00	capital	Equip4Work Ltd	CRD80912
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	10/05/2010	3589799	464.02	revenue	Biolab Uk Ltd	CRD81337
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	10/05/2010	3587337	455.03	revenue	N Power Commercial Gas Ltd	CRD81789
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/05/2010	3589325	1584.59	revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2010	3589513	0.00	revenue	K R M Contractors Ltd	CRD83485
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/05/2010	3589513	449.75	revenue	K R M Contractors Ltd	CRD83485
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/05/2010	3589513	449.75	capital	K R M Contractors Ltd	CRD83485
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/05/2010	3588858	1000.00	revenue	Burton Environmental Services Ltd	CRD85107
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/05/2010	3588857	1202.00	revenue	Burton Environmental Services Ltd	CRD85107
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/05/2010	3591298	870.18	capital	Fox-Robinson	CRD85181
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	10/05/2010	3591433	-7312.12	revenue	Ibs Opensystems (Uk) Ltd	CRD85514
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2010	3591433	0.00	revenue	Ibs Opensystems (Uk) Ltd	CRD85514
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	10/05/2010	3586170	-2131.00	revenue	Ibs Opensystems (Uk) Ltd	CRD85514
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	10/05/2010	3591364	37176.00	revenue	Ibs Opensystems (Uk) Ltd	CRD85514
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/05/2010	3591469	791.80	revenue	Jeffs Taxis T/A Burgess Taxis	CRD85864
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2010	3587186	0.00	revenue	Capita Business Services Ltd	CRD85983
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2010	3571771	0.00	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	10/05/2010	3571771	8.00	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	10/05/2010	3571771	9.01	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	10/05/2010	3571771	77.49	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	10/05/2010	3571771	6.97	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	10/05/2010	3571771	48.62	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/05/2010	3571771	72.04	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	10/05/2010	3571771	6.13	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	10/05/2010	3571771	2.50	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	10/05/2010	3571771	223.35	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	10/05/2010	3571771	26.31	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	10/05/2010	3571771	23.64	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	10/05/2010	3571771	2.00	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	10/05/2010	3571771	9.12	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/05/2010	3571771	45.11	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/05/2010	3571771	56.83	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/05/2010	3571771	79.15	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	10/05/2010	3571771	2.46	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/05/2010	3571771	71.30	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt., Furn. & Materials	10/05/2010	3579106	452.41	revenue	Medisave Uk Ltd	CRD86417
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2010	3579106	0.00	revenue	Medisave Uk Ltd	CRD86417
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2010	3572903	0.00	revenue	Hard To Find Wines Ltd	CRD87472
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/05/2010	3572903	434.00	revenue	Hard To Find Wines Ltd	CRD87472
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/05/2010	3588871	552.00	revenue	Bromak Ltd	CRD87499
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	10/05/2010	3591237	665.88	revenue	Contract Natural Gas Ltd	CRD88440
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/05/2010	3582900	449.73	revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2010	3582900	0.00	revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/05/2010	3582900	449.74	revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3571876	2169.00	revenue	Watkins Gray International Llp	CRD89613
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3571876	254.54	revenue	Watkins Gray International Llp	CRD89613
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	10/05/2010	3591285	933.30	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	10/05/2010	3591282	984.38	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	10/05/2010	3585780	1260.00	revenue	Uow Corporate Services Ltd	CRD90609
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/05/2010	3590036	3397.13	revenue	Penna Plc	CRD90690
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2010	3591499	0.00	revenue	Penna Plc	CRD91359
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Equipt., Furn. & Materials	10/05/2010	3590054	589.00	revenue	Relax Office Furniture	CRD91840
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Equipt., Furn. & Materials	10/05/2010	3590054	7.50	revenue	Relax Office Furniture	CRD91840
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/05/2010	3589762	795.00	revenue	4Social Work And Public Sector Staffing	CRD91934
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	10/05/2010	3590081	755.00	revenue	Limpet	CRD92052
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	10/05/2010	3591776	1500.00	revenue	P Hill & J A Fisher	CRD92105
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	10/05/2010	3577235	1500.00	revenue	Swim	CRD79272
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/05/2010	3569531	636.30	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/05/2010	3589764	745.10	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/05/2010	3589763	893.48	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/05/2010	3568524	996.30	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/05/2010	3572718	1045.27	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/05/2010	3569533	1122.94	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/05/2010	3591194	581.00	revenue	Oswestry Taxis	CRD85069
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/05/2010	3591195	650.00	revenue	Oswestry Taxis	CRD85069
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/05/2010	3565751	487.35	revenue	September Organic Dairy Ltd	CRD87780
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2010	3565751	0.00	revenue	September Organic Dairy Ltd	CRD87780
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/05/2010	3591342	2483.20	revenue	Longlands Pre School	NUS00007
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/05/2010	3591308	3104.00	revenue	Gobowen All Rounders Childcare	NUS00034
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/05/2010	3591335	1862.40	revenue	Opportunity Pre School Playgroup	NUS00061
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/05/2010	3591334	3104.00	revenue	Mount Lane Day Nursery	NUS00096
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/05/2010	3591336	4966.40	revenue	Rainbow Nursery	NUS00104
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/05/2010	3591311	2483.20	revenue	Jays Nursery	NUS00149
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/05/2010	3591305	3104.00	revenue	Bluebell Day Nursery	NUS00269
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/05/2010	3591339	1862.40	revenue	Sunflower House Nursery	NUS00299
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/05/2010	3591343	1241.60	revenue	Mrs E A Harper	NUS00341
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/05/2010	3591344	3724.80	revenue	Meadow Farm Pre-School	NUS00343
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/05/2010	3585922	750.00	revenue	Plealey Residents Group	TOP24712



Payments over £500 - May 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	10/05/2010	3589659	1351.15	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/05/2010	3589666	1701.17	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/05/2010	3597927	486.96	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	10/05/2010	3597927	15.57	revenue	Jane Bowen Nursing Services	CRD61530
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/05/2010	3597734	2000.00	revenue	Derwen College	CRD74217
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/05/2010	3597735	2666.66	revenue	Derwen College	CRD74217
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/05/2010	3597736	5000.00	revenue	Derwen College	CRD74217
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/05/2010	3593711	3192.00	capital	Furnitubes International Limited	CRD76040
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/05/2010	3580359	3000.00	revenue	Herefordshire Sixth Form College	CRD80873
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3593816	500.00	revenue	Andrew Sharland	CRD82332
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/05/2010	3597981	791.49	revenue	Stokesay Castle Inn	CRD83719
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	10/05/2010	3589616	-430.60	revenue	Shrewsbury Childrens Bookfest	CRD83839
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	10/05/2010	3589616	-107.89	revenue	Shrewsbury Childrens Bookfest	CRD83839
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/05/2010	3589615	4122.00	revenue	Shrewsbury Childrens Bookfest	CRD83839
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	10/05/2010	3571910	5000.00	revenue	The National Trust	CRD84444
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	10/05/2010	3597291	2372.75	revenue	W R Pugh & Son Ltd	CRD84577
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	10/05/2010	3597038	2197.50	revenue	C A Kinnersley	CRD85427
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/05/2010	3587925	4981.24	revenue	Seashell Trust	CRD86632
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	10/05/2010	3593503	762.28	revenue	International Cookware Designs Ltd	CRD87567
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/05/2010	3595945	767.00	revenue	Salem Myer Simpson	CRD87713
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2010	3572901	0.00	revenue	Matthew Clark Wholesale Ltd	CRD87775
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/05/2010	3572901	1289.79	revenue	Matthew Clark Wholesale Ltd	CRD87775
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	10/05/2010	3593979	819.00	revenue	Shrewsbury Cathedral Catholic Nursery	CRD88331
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/05/2010	3578574	1589.21	capital	Custom Grafix Signs	CRD88813
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3593813	450.00	revenue	Miss Kathryn Taylor	CRD89621
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/05/2010	3597737	2666.66	revenue	The David Lewis Centre	CRD89968
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2010	3597275	0.00	revenue	Rimmers Music	CRD90615
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2010	3593814	0.00	revenue	John Mckendrick	CRD91111
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3593814	1500.00	revenue	John Mckendrick	CRD91111
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/05/2010	3597986	1440.00	revenue	Care Avenues Ltd	CRD91722
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3595929	837.50	revenue	Miss Rosalyn Carter	CRD92144
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	10/05/2010	3597039	970.56	revenue	Herbs And Honey	CRD92151
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/05/2010	3597293	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	10/05/2010	3597292	6135.00	revenue	Redacted - Personal Information	TOP22795
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3588821	2225.00	revenue	Hmcs	TOP23475
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3588822	2225.00	revenue	Hmcs	TOP23475
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3597042	23325.00	revenue	Hmcs	TOP23475
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2010	3597042	2100.00	revenue	Hmcs	TOP23475
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	10/05/2010	3593746	2850.00	revenue	Redacted - Commercial Interest	TOP24748
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	11/05/2010	3593785	517.50	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	11/05/2010	3593784	607.50	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	11/05/2010	3593788	315.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/05/2010	3593788	0.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	11/05/2010	3593788	315.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/05/2010	3580226	0.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	11/05/2010	3580226	337.50	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	11/05/2010	3580226	337.50	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/05/2010	3593975	0.00	revenue	Neopost Ltd	CRD11175
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/05/2010	3593975	955.20	revenue	Neopost Ltd	CRD11175
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/05/2010	3594200	9.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/05/2010	3594200	4080.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/05/2010	3594200	0.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/05/2010	3580582	503.75	revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/05/2010	3580588	550.00	revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/05/2010	3580587	650.00	revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	11/05/2010	3593777	505.05	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	11/05/2010	3591867	1116.60	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/05/2010	3577366	896.00	revenue	Sign & Poster Ltd	CRD15908
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	11/05/2010	3574271	1462.73	revenue	Wolseley Uk	CRD17384
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3571786	13290.73	revenue	Walford & North Shropshire College	CRD29542
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	11/05/2010	3570246	29303.74	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591789	46.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	11/05/2010	3591789	111.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591789	95.70	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591789	38.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591789	115.30	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591789	28.30	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591789	19.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591789	9.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591789	107.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591789	28.60	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591789	13.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591789	20.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591843	72.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591843	116.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591843	47.30	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591843	64.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591843	19.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591843	137.50	revenue	City & Guilds	CRD50761

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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	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591843	502.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591843	60.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591843	47.60	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591843	100.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591843	174.70	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591840	9.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591840	51.10	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591840	37.80	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591840	20.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591840	198.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591840	398.20	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591840	756.30	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591840	578.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	11/05/2010	3591840	19.30	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591840	379.90	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/05/2010	3574152	1491.21	revenue	Cable & Wireless Communications	CRD53416
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/05/2010	3574152	0.00	revenue	Cable & Wireless Communications	CRD53416
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	11/05/2010	3579143	561.66	revenue	Enterprise South West Shropshire	CRD58034
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	11/05/2010	3586009	628.30	revenue	Enterprise South West Shropshire	CRD58034
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/05/2010	3593414	477.50	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/05/2010	3592112	990.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/05/2010	3592114	1032.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/05/2010	3592113	1575.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	11/05/2010	3593631	1100.00	revenue	Sportsjam Limited	CRD69810
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/05/2010	3593488	7425.00	revenue	St Davids College Trust	CRD70522
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/05/2010	3593486	8170.00	revenue	St Davids College Trust	CRD70522
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/05/2010	3593490	8170.00	revenue	St Davids College Trust	CRD70522
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/05/2010	3593487	8200.00	revenue	St Davids College Trust	CRD70522
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/05/2010	3593489	8250.00	revenue	St Davids College Trust	CRD70522
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	11/05/2010	3592951	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	11/05/2010	3592951	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	11/05/2010	3592951	94.89	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	11/05/2010	3592951	94.89	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	11/05/2010	3592951	94.89	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	11/05/2010	3592951	94.89	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2010	3592951	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	11/05/2010	3592951	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	11/05/2010	3592951	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2010	3592951	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2010	3592951	105.06	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	11/05/2010	3592951	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2010	3592951	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2010	3592951	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-R & M Property Policy Group	11/05/2010	3592951	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	11/05/2010	3592951	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-R & M Property Policy Group	11/05/2010	3592951	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	11/05/2010	3592951	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	11/05/2010	3592951	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	11/05/2010	3592951	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/05/2010	3592951	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	11/05/2010	3594203	810.00	revenue	Connex Social Care Ltd	CRD74321
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3577278	145.00	revenue	Aptt Ltd	CRD75856
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2010	3577278	1004.20	revenue	Aptt Ltd	CRD75856
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/05/2010	3592118	499.80	revenue	Jeff'S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	11/05/2010	3592161	1225.00	revenue	Edge Hill University	CRD77269
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	11/05/2010	3592159	2510.00	revenue	Edge Hill University	CRD77269
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	11/05/2010	3592152	13073.76	revenue	Ross Auto Engineering Ltd	CRD78678
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2010	3593580	187.08	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2010	3593580	51.04	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2010	3593580	25.52	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	11/05/2010	3593580	25.52	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	11/05/2010	3593580	25.52	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2010	3593580	25.52	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2010	3593580	25.52	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2010	3593580	25.52	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2010	3593580	25.52	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2010	3593580	25.52	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/05/2010	3593580	25.52	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	11/05/2010	3593580	51.04	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	11/05/2010	3593580	25.52	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	11/05/2010	3593580	25.52	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	11/05/2010	3593580	41.96	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	11/05/2010	3593580	116.26	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/05/2010	3593580	180.00	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/05/2010	3593580	45.00	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	11/05/2010	3593580	45.00	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/05/2010	3593580	45.00	revenue	Lift & Engineering Services Ltd	CRD79184

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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 Services	Premises Related-R & M Property Policy Group	11/05/2010	3593580	45.00	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	11/05/2010	3593580	45.00	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2010	3593580	45.00	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	11/05/2010	3593580	45.00	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2010	3593580	45.00	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/05/2010	3593580	45.00	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	11/05/2010	3593580	45.00	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	11/05/2010	3593395	301873.10	capital	Redacted - Commercial Interest	CRD80812
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/05/2010	3574388	11712.00	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/05/2010	3592039	5251.00	revenue	Chubb Systems Ltd	CRD82672
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	11/05/2010	3593637	5305.00	revenue	Cengage Learning Services	CRD83934
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	11/05/2010	3574931	833.30	revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/05/2010	3577236	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	11/05/2010	3577236	2617.20	revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/05/2010	3593483	0.00	revenue	Lappset Uk Ltd	CRD85000
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/05/2010	3593483	50000.00	capital	Lappset Uk Ltd	CRD85000
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	11/05/2010	3571794	1035.00	revenue	Adass	CRD85382
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	11/05/2010	3589444	506.00	revenue	The Bromsgrove Taxi Company	CRD85929
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	11/05/2010	3589444	414.00	revenue	The Bromsgrove Taxi Company	CRD85929
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	11/05/2010	3589444	425.50	revenue	The Bromsgrove Taxi Company	CRD85929
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/05/2010	3574190	1081.00	revenue	Sellick Partnership Group Ltd- Legal Div	CRD86726
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/05/2010	3585441	468.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	11/05/2010	3585441	12.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	11/05/2010	3581179	25.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/05/2010	3581179	585.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/05/2010	3581179	0.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	11/05/2010	3591859	963.80	revenue	Machin & Toplass Ltd	CRD87745
Shropshire Council	00GG	Central Services - Elections	Employees-Support Staff	11/05/2010	3571877	89.62	revenue	Association Of Electoral Administrators	CRD88137
Shropshire Council	00GG	Central Services - Elections	Employees-Support Staff	11/05/2010	3571877	255.61	revenue	Association Of Electoral Administrators	CRD88137
Shropshire Council	00GG	Central Services - Elections	Employees-Support Staff	11/05/2010	3571877	1000.00	revenue	Association Of Electoral Administrators	CRD88137
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/05/2010	3564105	48.88	revenue	Turner & Wrights Ltd	CRD89713
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/05/2010	3564105	508.48	revenue	Turner & Wrights Ltd	CRD89713
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	11/05/2010	3593745	5830.16	revenue	Flick Pennal Associates	CRD91844
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/05/2010	3593484	0.00	revenue	Timberplay Ltd	CRD91889
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/05/2010	3593484	79300.00	capital	Timberplay Ltd	CRD91889
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	11/05/2010	3583354	454.17	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	11/05/2010	3583352	1165.60	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	11/05/2010	3583352	1880.00	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	11/05/2010	3583352	951.56	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	11/05/2010	3583352	927.00	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	11/05/2010	3583352	900.00	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/05/2010	3591996	444.00	revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/05/2010	3594393	5873.66	revenue	Doddington Lodge Residential Home	HOM00007
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/05/2010	3594395	2358.79	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	11/05/2010	3594394	5642.21	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	11/05/2010	3594397	1503.90	revenue	Holy Cross Care Home Ltd	HOM00032
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/05/2010	3594396	5917.63	revenue	Holy Cross Care Home Ltd	HOM00032
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/05/2010	3594398	1016.92	revenue	Kelly Residential Ltd	HOM00033
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/05/2010	3594401	8990.73	revenue	Meadowbrook	HOM00038
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/05/2010	3594399	13079.82	revenue	Meadowbrook	HOM00038
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/05/2010	3594402	2170.41	revenue	Lymehurst Residential Home	HOM00047
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/05/2010	3594403	3344.38	revenue	Lymehurst Residential Home	HOM00047
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/05/2010	3594405	7497.17	revenue	Radbrook Nursing Home	HOM00100
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/05/2010	3594404	18739.29	revenue	Radbrook Nursing Home	HOM00100
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/05/2010	3594406	2168.57	revenue	Normanton	HOM00113
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/05/2010	3594407	12336.51	revenue	Elmhurst Nursing Home	HOM00154
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/05/2010	3594408	3227.71	revenue	Cheswardine Hall	HOM00161
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/05/2010	3594409	5802.20	revenue	Cloverfield Care Ltd	HOM00482
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/05/2010	3594410	7440.00	revenue	Highfield Court	HOM00901
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/05/2010	3594411	715.61	revenue	Redacted - Personal Information	HOM01042
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/05/2010	3594413	526.69	revenue	Redacted - Personal Information	HOM01086
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/05/2010	3594414	1240.40	revenue	Redacted - Personal Information	HOM01181
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/05/2010	3594415	1717.94	revenue	Redacted - Personal Information	HOM01205
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/05/2010	3594421	7500.00	revenue	Lyndale (Hereford) Ltd T/A Sunnydale	HOM01324
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/05/2010	3594420	26249.62	revenue	Lyndale (Hereford) Ltd T/A Sunnydale	HOM01324
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/05/2010	3594422	8463.00	revenue	Sunrise Operations Ltd (Assisted Living)	HOM01353
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/05/2010	3594424	3118.81	revenue	Bryn Awelon Nursing Home	HOM01395
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	11/05/2010	3592953	2000.00	revenue	Albrighton & Donington Nursery	NUS00050
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	11/05/2010	3592954	2000.00	revenue	Hopscotch Nursery And Out Of School Club	NUS00331
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	11/05/2010	3592155	3500.00	revenue	Julie Edwards	NUS00348
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	11/05/2010	3593789	630.00	revenue	Redacted - Commercial Interest	TOP24762
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/05/2010	3596715	896.07	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/05/2010	3596745	1408.00	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/05/2010	3596746	551.44	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/05/2010	3596877	1213.79	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/05/2010	3596675	1980.18	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/05/2010	3596676	1479.80	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/05/2010	3596677	13215.48	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/05/2010	3596678	751.69	revenue	Sundry Supplier Nndr Refunds	ASC00003

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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-Debtors	11/05/2010	3596681	9352.07	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/05/2010	3596683	1804.42	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/05/2010	3596687	4418.88	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/05/2010	3596972	900.49	revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	11/05/2010	3589336	3735.00	revenue	Maurice Chandler Sports Centre	CRD70523
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/05/2010	3599375	3000.00	revenue	Shrewsbury Childrens Bookfest	CRD83839
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	11/05/2010	3572895	604.50	revenue	Omnex Pro Film Ltd	CRD87142
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	11/05/2010	3588378	657.27	revenue	George Birchall Service Ltd	CRD87241
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	11/05/2010	3585932	874.00	revenue	Kaiser + Kraft Ltd	CRD87641
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	11/05/2010	3585695	1170.00	revenue	Osborne Richardson	CRD87710
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	11/05/2010	3599373	6655.06	capital	Salem Myer Simpson	CRD87713
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	11/05/2010	3572870	750.25	revenue	Complete Imaging Plc	CRD88081
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	11/05/2010	3599407	462.00	revenue	Kbc Lease (Uk) Limited	CRD88416
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/05/2010	3574749	887.40	revenue	Enlighten Consultancy Ltd	CRD88793
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/05/2010	3574749	887.40	revenue	Enlighten Consultancy Ltd	CRD88793
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/05/2010	3574749	0.00	revenue	Enlighten Consultancy Ltd	CRD88793
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/05/2010	3574750	1171.20	revenue	Enlighten Consultancy Ltd	CRD88793
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/05/2010	3574750	1171.20	revenue	Enlighten Consultancy Ltd	CRD88793
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	11/05/2010	3580357	1392.00	revenue	Acme Refrigeration (H&H Refrigeration)	CRD88794
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/05/2010	3598907	951.57	revenue	Stephan Wardle Decorating	STX00458
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/05/2010	3598907	139.09	revenue	Stephan Wardle Decorating	STX00458
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/05/2010	3598905	1400.85	revenue	Stephan Wardle Decorating	STX00458
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/05/2010	3598905	137.48	revenue	Stephan Wardle Decorating	STX00458
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/05/2010	3599405	720.00	revenue	Vosa	TOP22289
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2010	3588823	2225.00	revenue	Hmcs	TOP23475
Shropshire Council	00GG	None BVACOP - Capital	Third Party Payments-Other Agencies	11/05/2010	3599402	1000.00	capital	Baschurch Village Hall Trust	TOP24777
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	11/05/2010	3599404	2000.00	revenue	Wellington La21 Group	TOP24782
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/05/2010	3599403	5629.00	capital	Mr I Phillips	TOP24783
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2010	3595394	866.62	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	12/05/2010	3595391	1442.96	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2010	3582856	5.00	revenue	O2 (Uk) Ltd	CRD01532
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2010	3582856	8914.45	revenue	O2 (Uk) Ltd	CRD01532
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/05/2010	3592158	580.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2010	3592158	0.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/05/2010	3581599	5943.00	revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2010	3595967	0.00	revenue	Security Wise Ltd	CRD13825
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2010	3591609	0.00	revenue	Security Wise Ltd	CRD13825
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2010	3593597	-3152.60	capital	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2010	3593740	455.00	capital	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2010	3593738	1380.00	capital	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2010	3593741	93.00	capital	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2010	3593741	1678.00	capital	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2010	3593744	2740.52	capital	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2010	3593743	4903.22	capital	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2010	3593739	8000.00	capital	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	12/05/2010	3595871	4471.00	revenue	Warwickshire County Council	CRD18108
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2010	3595433	504.00	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2010	3595445	676.39	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	12/05/2010	3595450	616.00	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	12/05/2010	3595450	103.00	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	12/05/2010	3595439	783.48	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	12/05/2010	3595426	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	12/05/2010	3595424	1008.00	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	12/05/2010	3595419	1008.00	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	12/05/2010	3595418	1031.04	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	12/05/2010	3595435	1071.36	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	12/05/2010	3595430	1083.60	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2010	3595442	1211.46	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	12/05/2010	3595425	1260.00	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	12/05/2010	3595437	1323.24	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	12/05/2010	3595437	165.60	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2010	3595448	1832.33	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	12/05/2010	3595417	1209.60	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	12/05/2010	3595417	1209.60	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	12/05/2010	3595429	3012.48	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	12/05/2010	3595431	3225.60	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2010	3595455	722.91	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	12/05/2010	3595453	807.84	revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2010	3595452	879.54	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	12/05/2010	3595456	1174.23	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	12/05/2010	3595451	1663.20	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	12/05/2010	3595454	2112.00	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	12/05/2010	3595496	509.50	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	12/05/2010	3595459	512.40	revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2010	3595497	537.55	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	12/05/2010	3595467	539.00	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	12/05/2010	3595472	571.20	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	12/05/2010	3595476	579.60	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	12/05/2010	3595465	579.60	revenue	Dh Homecare Ltd	CRD46785

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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	Third Party Payments-Private Contractors	12/05/2010	3595503	629.85	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	12/05/2010	3595466	666.06	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	12/05/2010	3595492	669.20	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	12/05/2010	3595491	784.00	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	12/05/2010	3595483	784.00	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	12/05/2010	3595458	784.00	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	12/05/2010	3595471	784.00	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	12/05/2010	3595464	809.20	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	12/05/2010	3595501	627.20	revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	12/05/2010	3595501	184.80	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	12/05/2010	3595480	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	12/05/2010	3595470	962.79	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	12/05/2010	3595475	986.80	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	12/05/2010	3595489	1047.20	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	12/05/2010	3595474	1115.46	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	12/05/2010	3595463	1221.15	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	12/05/2010	3595482	2031.35	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	12/05/2010	3595504	2139.20	revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	12/05/2010	3595507	1414.82	revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	12/05/2010	3595505	3843.88	revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	12/05/2010	3595506	21289.74	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	12/05/2010	3595510	642.20	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	12/05/2010	3595511	702.69	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	12/05/2010	3595512	761.28	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	12/05/2010	3595508	1001.80	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	12/05/2010	3595514	1339.59	revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	12/05/2010	3593434	823.42	revenue	David Whyman Map Sales	CRD52065
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2010	3582858	3821.10	revenue	Cable & Wireless Communications	CRD53416
Shropshire Council	00GG	Children's and Education Services - Music	Employees-Teaching Staff	12/05/2010	359737	185.35	revenue	Teachers Pensions	CRD55817
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	12/05/2010	359737	518.48	revenue	Teachers Pensions	CRD55817
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2010	3595522	1069.21	revenue	Mid Wales Home Care Ltd	CRD56593
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2010	3595524	1912.40	revenue	Mid Wales Home Care Ltd	CRD56593
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2010	3595521	1912.40	revenue	Mid Wales Home Care Ltd	CRD56593
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/05/2010	3595386	10764.00	revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	12/05/2010	3595528	3234.00	revenue	Langley House Trust	CRD59044
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2010	3582857	7221.88	revenue	Orange Payment Processing	CRD61789
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2010	3582857	0.00	revenue	Orange Payment Processing	CRD61789
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2010	3582857	40.32	revenue	Orange Payment Processing	CRD61789
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2010	3595576	0.00	revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	12/05/2010	3595576	51.82	revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	12/05/2010	3595576	535.26	revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2010	3595687	1905.60	revenue	Castecare Residential Homes	CRD63868
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2010	3595608	501.59	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	12/05/2010	3595603	535.49	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	12/05/2010	3595590	582.43	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	12/05/2010	3595596	717.76	revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2010	3595601	751.76	revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2010	3595609	788.14	revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2010	3595619	916.60	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	12/05/2010	3595607	1113.00	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	12/05/2010	3595613	1140.14	revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2010	3595597	1148.63	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	12/05/2010	3595618	1272.00	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	12/05/2010	3595621	1346.66	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	12/05/2010	3595592	1364.08	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	12/05/2010	3595594	1566.65	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	12/05/2010	3595602	1803.52	revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	12/05/2010	3595591	2220.34	revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2010	3595614	2267.46	revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2010	3595631	612.20	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	12/05/2010	3595640	708.68	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2010	3595641	761.57	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2010	3595632	843.66	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	12/05/2010	3566491	1417.00	revenue	Whittington Community Centre	CRD69975
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596324	5.45	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596324	359.14	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596324	105.40	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596324	36.50	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596324	18.33	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596324	7.36	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596324	3.40	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596324	36.35	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596324	25.80	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596324	548.75	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596324	91.51	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596324	322.50	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596324	133.50	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596324	60.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2010	3595872	1004.05	revenue	Royal Mail Group Plc	CRD74998

Payments over £500 - May 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	Premises Related-Repair & Maint. General	12/05/2010	3591848	220.49	revenue	L R Powley & Co	CRD75309
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	12/05/2010	3591848	220.48	revenue	L R Powley & Co	CRD75309
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2010	3595688	563.32	revenue	L'Arche Lambeth	CRD80367
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2010	3595648	1844.18	revenue	Abbey Care Direct Ltd	CRD80377
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2010	3595652	556.84	revenue	Care 4 All	CRD80970
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	12/05/2010	3595655	705.24	revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Children's and Education Services - Youth	Third Party Payments-Other Committees/Establishmts	12/05/2010	3596285	32.80	revenue	Connexions Oswestry Imp Acc	CRD81299
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/05/2010	3596285	48.96	revenue	Connexions Oswestry Imp Acc	CRD81299
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	12/05/2010	3596285	14.35	revenue	Connexions Oswestry Imp Acc	CRD81299
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596285	4.10	revenue	Connexions Oswestry Imp Acc	CRD81299
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596285	49.55	revenue	Connexions Oswestry Imp Acc	CRD81299
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596285	369.95	revenue	Connexions Oswestry Imp Acc	CRD81299
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	12/05/2010	3595387	3642.86	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	12/05/2010	3596134	1400.00	revenue	Working Together	CRD83961
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	12/05/2010	3586964	9857.09	revenue	Redacted - Commercial Interest	CRD84587
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/05/2010	3593730	3050.00	revenue	S W B Garden Services	CRD90070
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	12/05/2010	3593665	1032.87	revenue	Kenyon Block Consultants	CRD90460
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	12/05/2010	3595404	921.42	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Grants & Subscriptions	12/05/2010	3595899	525.00	revenue	Paperfree Systems Ltd	CRD78695
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2010	3595682	863.55	revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596440	769.24	revenue	Redacted - Commercial Interest	TOP20608
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/05/2010	3596144	1600.00	revenue	Liberata Uk Ltd	TOP20644
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/05/2010	3601197	82.77	revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/05/2010	3601197	1428.50	revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-R & M Property Policy Group	12/05/2010	3581811	3558.11	revenue	Total Response Ltd	CRD82255
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/05/2010	3601342	15080.00	capital	P T Williams Building Contractors	CRD84676
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Transfer Payments -Pupils & Students	12/05/2010	3596997	35735.22	revenue	Carers Federation Limited	CRD86048
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2010	3593808	0.00	revenue	Mr Stephen Abberley	CRD86653
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/05/2010	3593808	2125.00	revenue	Mr Stephen Abberley	CRD86653
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	12/05/2010	3600920	3261.29	revenue	Etm (Agencies) Ltd	CRD87377
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/05/2010	3581662	1432.69	revenue	Imagemakers	CRD87894
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2010	3601343	539.00	capital	Arctic Preservation Ltd	CRD88061
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2010	3601344	762.00	capital	Arctic Preservation Ltd	CRD88061
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2010	3601344	0.00	revenue	Arctic Preservation Ltd	CRD88061
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2010	3601346	1035.00	capital	Arctic Preservation Ltd	CRD88061
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2010	3601346	0.00	revenue	Arctic Preservation Ltd	CRD88061
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2010	3601345	1699.00	capital	Arctic Preservation Ltd	CRD88061
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2010	3601345	0.00	revenue	Arctic Preservation Ltd	CRD88061
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	12/05/2010	3601448	3773.00	revenue	Trojan Consultants Ltd	CRD88104
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	12/05/2010	3577030	1065.00	revenue	Mwl Print Group Ltd	CRD88114
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	12/05/2010	3601351	802.36	revenue	B Hawkins & Son	CRD89392
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	12/05/2010	3600965	925.00	revenue	Redland Healthcare Ltd	CRD92045
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	12/05/2010	3590087	1320.00	revenue	Phil Griffiths Training	CRD92058
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/05/2010	3600866	3017.12	revenue	Cheshire Digital Services Ltd	STX00405
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/05/2010	3601358	617.51	capital	Ms Lyne Shropshire	TOP23301
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	13/05/2010	3587377	523.93	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3597754	512.04	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3597757	520.60	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	13/05/2010	3597756	594.28	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	13/05/2010	3597750	630.28	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	13/05/2010	3597758	769.94	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	13/05/2010	3597752	801.46	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/05/2010	3597748	936.83	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	13/05/2010	3597755	966.28	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/05/2010	3597749	2560.60	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	13/05/2010	3579806	835.90	capital	Bearing Man (Shrewsbury) Ltd	CRD01153
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3597230	341.25	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3597230	300.00	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597230	0.00	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3597230	1705.90	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3597230	5290.30	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3597230	2092.00	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3597230	10339.65	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3597230	126.70	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3597230	1766.00	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3597230	470.00	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3597230	1971.00	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3597230	-0.20	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3597230	175.00	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3597230	4980.70	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3597230	313.80	revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Transport Related-Direct Transport Costs	13/05/2010	3597035	77584.00	revenue	James A Cuthbertson Ltd	CRD02194
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	13/05/2010	3587565	595.00	revenue	R G Edwards & Co Ltd	CRD03768
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3597776	114.24	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	13/05/2010	3597776	346.08	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597776	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	13/05/2010	3597779	114.24	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	13/05/2010	3597779	346.08	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597779	0.00	revenue	Have A Care	CRD06791

Payments over £500 - May 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	13/05/2010	3597780	114.24	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	13/05/2010	3597780	346.08	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597780	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	13/05/2010	3597793	114.24	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	13/05/2010	3597793	346.08	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597793	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	13/05/2010	3597794	114.24	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	13/05/2010	3597794	346.08	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597794	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	13/05/2010	3597796	114.24	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	13/05/2010	3597796	346.08	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597796	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	13/05/2010	3597803	175.80	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	13/05/2010	3597803	202.20	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	13/05/2010	3597803	108.00	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597803	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	13/05/2010	3597781	406.86	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597781	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	13/05/2010	3597781	115.20	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597798	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	13/05/2010	3597798	384.51	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	13/05/2010	3597798	152.46	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	13/05/2010	3597802	120.96	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	13/05/2010	3597802	418.40	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597802	0.00	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597778	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	13/05/2010	3597778	380.14	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	13/05/2010	3597778	190.54	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597801	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	13/05/2010	3597801	190.54	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	13/05/2010	3597801	423.64	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	13/05/2010	3597800	559.51	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597800	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	13/05/2010	3597800	171.92	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	13/05/2010	3597788	610.47	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597788	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	13/05/2010	3597788	190.68	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597774	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	13/05/2010	3597774	649.96	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	13/05/2010	3597774	171.92	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	13/05/2010	3597777	181.44	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	13/05/2010	3597777	731.08	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597777	0.00	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	13/05/2010	3597764	964.88	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597797	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	13/05/2010	3597797	787.15	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	13/05/2010	3597797	210.14	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597773	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	13/05/2010	3597773	189.70	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	13/05/2010	3597773	820.96	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	13/05/2010	3597771	778.82	revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3597771	238.18	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597771	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	13/05/2010	3597782	891.38	revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3597782	243.04	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597782	0.00	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597785	0.00	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/05/2010	3597785	379.40	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/05/2010	3597785	1641.92	revenue	Have A Care	CRD06791
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	13/05/2010	3597228	427.88	revenue	N Power	CRD10861
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597228	0.00	revenue	N Power	CRD10861
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	13/05/2010	3597227	770.10	revenue	N Power	CRD10861
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	13/05/2010	3596094	113.68	revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	13/05/2010	3596094	225.00	revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	13/05/2010	3596094	120.00	revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	13/05/2010	3596094	1000.00	revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	13/05/2010	3596094	7.48	revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/05/2010	3596282	1500.00	revenue	Shropshire Wildlife Trust	CRD12152
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	13/05/2010	3581177	2885.63	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/05/2010	3588613	1057.23	capital	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/05/2010	3588612	1836.02	capital	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	13/05/2010	3582873	2300.88	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/05/2010	3588611	4146.81	capital	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Water	13/05/2010	3596108	2782.10	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2010	3581140	75.40	revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2010	3581140	1251.80	revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	13/05/2010	3581140	2122.30	revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3569521	1399.90	revenue	Technical Services	CRD16810
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	13/05/2010	3578304	465.00	revenue	West Mercia Police Authority	CRD17724

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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 physical disability or sensory impairment	Third Party Payments-Private Contractors	13/05/2010	3597807	592.80	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	13/05/2010	3597805	1164.35	revenue	Care At Home	CRD18373
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	13/05/2010	3588534	502.78	revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/05/2010	3588533	637.91	revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	13/05/2010	3593598	925.54	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	13/05/2010	3593601	2781.05	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3593601	0.00	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	13/05/2010	3593599	3774.87	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	13/05/2010	3593600	4704.84	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3593600	0.00	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	13/05/2010	3593604	4732.65	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3593604	0.00	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	13/05/2010	3593603	5579.79	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3593603	0.00	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	13/05/2010	3593602	10342.80	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3591832	7177.37	revenue	Corbet School	CRD30118
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	13/05/2010	3586164	1000.00	revenue	Ludlow College	CRD30861
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3597819	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	13/05/2010	3597829	504.00	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/05/2010	3597836	575.70	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	13/05/2010	3597821	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	13/05/2010	3597828	604.80	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/05/2010	3597832	686.62	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	13/05/2010	3597822	694.08	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	13/05/2010	3597815	705.60	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	13/05/2010	3597814	792.00	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/05/2010	3597812	887.04	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/05/2010	3597837	916.00	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/05/2010	3597835	988.64	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/05/2010	3597813	1232.64	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	13/05/2010	3597820	1261.44	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/05/2010	3597838	1265.85	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/05/2010	3597830	1396.80	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/05/2010	3597831	1520.64	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	13/05/2010	3597827	2036.16	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	13/05/2010	3598002	-3689.84	revenue	Bournville Village Trust	CRD43629
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	13/05/2010	3597733	88709.92	revenue	Bournville Village Trust	CRD43629
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/05/2010	3597733	21242.52	revenue	Bournville Village Trust	CRD43629
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/05/2010	3597122	700.20	revenue	Redacted - Personal Information	CRD45194
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3597842	885.15	revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	13/05/2010	3578821	720.00	revenue	Going Places	CRD48566
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/05/2010	3578374	1320.00	revenue	Going Places	CRD48566
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/05/2010	3597990	658.37	revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/05/2010	3597991	1662.75	revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/05/2010	3597992	8470.95	revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3594135	0.00	revenue	Redacted - Commercial Interest	CRD50970
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/05/2010	3594135	66714.47	revenue	Redacted - Commercial Interest	CRD50970
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/05/2010	3594135	188.31	revenue	Redacted - Commercial Interest	CRD50970
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2010	3597223	690.00	revenue	Redacted - Personal Information	CRD52725
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2010	3597226	1045.00	revenue	Redacted - Personal Information	CRD52725
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2010	3597222	1133.00	revenue	Redacted - Personal Information	CRD52725
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2010	3597224	1595.00	revenue	Redacted - Personal Information	CRD52725
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2010	3597225	1650.00	revenue	Redacted - Personal Information	CRD52725
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	13/05/2010	3571878	12200.00	revenue	County Councils Network	CRD55644
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employees-Support Staff	13/05/2010	3591370	305.24	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/05/2010	3591370	329.47	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3591370	0.00	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	13/05/2010	3589346	698.59	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	13/05/2010	3586112	720.64	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	13/05/2010	3593773	723.00	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	13/05/2010	3589583	730.81	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/05/2010	3591265	1480.72	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	13/05/2010	3591893	827.12	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	13/05/2010	3591893	56.35	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	13/05/2010	3591893	99.96	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	13/05/2010	3591893	70.07	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/05/2010	3591893	216.58	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	13/05/2010	3591893	49.98	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	13/05/2010	3591893	416.50	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	13/05/2010	3591893	3.43	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/05/2010	3591893	207.27	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/05/2010	3578421	4855.00	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	13/05/2010	3597843	828.88	revenue	Countywide Homecare Ltd	CRD60239
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	13/05/2010	3579913	560.00	revenue	Shropshire Mind	CRD60550
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/05/2010	3574150	86.20	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/05/2010	3574150	146.52	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/05/2010	3574150	52.16	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/05/2010	3574150	69.15	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/05/2010	3574150	23.05	revenue	Xma Ltd	CRD62269





Payments over £500 - May 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	13/05/2010	3597686	489.45	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597686	30.66	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597660	394.39	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597660	115.94	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597616	537.40	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597636	91.71	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597636	479.21	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597695	104.45	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597695	468.98	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597670	45.96	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597670	551.44	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597617	94.22	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597617	496.60	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597646	25.58	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597646	591.64	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597699	669.16	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597611	653.16	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597611	23.28	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597697	19.38	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597697	670.04	revenue		3663 CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/05/2010	3593702	63.65	revenue		3663 CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/05/2010	3593702	632.14	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597518	606.13	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597518	95.58	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597637	522.78	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597637	179.45	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597624	32.68	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597624	700.66	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597685	150.31	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597685	578.75	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597623	651.31	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2010	3597623	134.15	revenue		3663 CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/05/2010	3593699	955.27	revenue		3663 CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/05/2010	3593699	100.61	revenue		3663 CRD76838
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	13/05/2010	3577158	1255.00	revenue	Edge Hill University	CRD77269
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/05/2010	3574930	40490.45	revenue	Mencap	CRD78103
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/05/2010	3578683	540.00	revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/05/2010	3578675	830.63	revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/05/2010	3594037	513.35	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/05/2010	3593435	1034.50	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/05/2010	3593436	1152.70	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	13/05/2010	3570137	929.34	revenue	Fretwell-Downing Hospitality	CRD78275
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	13/05/2010	3589454	3548.99	revenue	Ross Auto Engineering Ltd	CRD78678
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/05/2010	3579268	1357.64	revenue	Active Assistance	CRD79351
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	13/05/2010	3596827	1014.00	revenue	Ocn West Midlands Region	CRD80066
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3597973	962.25	revenue	Abbey Care Direct Ltd	CRD80377
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/05/2010	3597980	2184.00	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3587918	556.76	revenue	Care 4 All	CRD80970
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/05/2010	3587922	666.14	revenue	Care 4 All	CRD80970
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/05/2010	3582186	1008.00	revenue	Care 4 All	CRD80970
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/05/2010	3595670	1068.72	revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3593810	550.00	revenue	Miss Helen Arthur	CRD81807
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/05/2010	3593977	40600.00	revenue	West Kirby Residential School	CRD82245
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/05/2010	3593981	8035.00	revenue	More House School	CRD82370
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/05/2010	3573122	9467.40	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/05/2010	3590435	10521.90	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/05/2010	3581948	10521.90	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/05/2010	3590432	10522.20	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/05/2010	3590431	10522.20	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/05/2010	3590434	10522.20	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/05/2010	3590433	13136.70	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	13/05/2010	3593870	64.00	revenue	Lac Team Imprest Acc	CRD83622
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/05/2010	3593870	561.00	revenue	Lac Team Imprest Acc	CRD83622
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	13/05/2010	3597280	1063.16	revenue	Lanyon Bowdler Solicitors	CRD83913
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3593811	500.00	revenue	Miss Moira Phillips	CRD84674
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/05/2010	3591286	1013.40	revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	13/05/2010	3578579	4037.00	revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3590590	502.88	revenue	Always There Homecare Ltd	CRD85101
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3590594	546.70	revenue	Always There Homecare Ltd	CRD85101
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3590592	703.08	revenue	Always There Homecare Ltd	CRD85101
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3590591	718.58	revenue	Always There Homecare Ltd	CRD85101
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3593809	700.00	revenue	Miss Sally Hickman	CRD85125
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	13/05/2010	3597221	315.00	revenue	Ocean Media Group Ltd	CRD85375
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	13/05/2010	3597221	315.00	revenue	Ocean Media Group Ltd	CRD85375
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3597221	0.00	revenue	Ocean Media Group Ltd	CRD85375
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/05/2010	3580347	725.00	revenue	Safety And Training Limited	CRD86015
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/05/2010	3593978	600.00	revenue	Radbrook Day Nursery	CRD86065
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	13/05/2010	3580033	684.50	revenue	Waterman Aspen Ltd	CRD86794
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/05/2010	3588870	701.50	revenue	Bromak Ltd	CRD87499

Payments over £500 - May 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	13/05/2010	3593539	869.66	revenue	Ph Jones Ltd	CRD87750
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	13/05/2010	3596896	6864.09	revenue	Nett Uk Ltd	CRD88159
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	13/05/2010	3597041	50000.00	revenue	Bill Kenwright Ltd	CRD88365
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	13/05/2010	3571633	3760.00	revenue	Cipfa Business Limited	CRD88927
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	13/05/2010	3587360	795.00	revenue	Red Tray Ltd	CRD89342
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	13/05/2010	3587360	795.00	revenue	Red Tray Ltd	CRD89342
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	13/05/2010	3587360	795.00	revenue	Red Tray Ltd	CRD89342
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	13/05/2010	3587360	795.00	revenue	Red Tray Ltd	CRD89342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/05/2010	3580266	2162.42	capital	John Pidgeon Partnership Limited	CRD91261
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/05/2010	3593980	15648.00	revenue	Chaigeley Education Foundation	CRD91551
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	13/05/2010	3596957	4303.57	revenue	Speakers From The Edge	CRD92138
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/05/2010	3597220	3184.00	revenue	Meole Barce Garden & Allomont Club	CRD92153
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3597809	754.04	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/05/2010	3595404	921.42	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	13/05/2010	3593694	625.00	revenue	Copysound	CRD74292
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/05/2010	3578678	559.00	revenue	Connex Holdings Ltd	CRD84849
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	13/05/2010	3583356	371.44	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	13/05/2010	3583356	225.60	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	13/05/2010	3583356	425.25	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	13/05/2010	3583356	827.20	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3579281	591.08	revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3579279	615.65	revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3582192	662.90	revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3579280	735.76	revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/05/2010	3579284	945.00	revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3582193	1435.29	revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3579278	1702.53	revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2010	3582194	1996.02	revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/05/2010	3591283	917.68	revenue	Medicare First	CRD88479
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	13/05/2010	3574203	524.00	revenue	Livesey Limited - (In Administration)	CRD91794
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	13/05/2010	3577076	574.00	revenue	Livesey Limited - (In Administration)	CRD91794
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	13/05/2010	3574204	1264.00	revenue	Livesey Limited - (In Administration)	CRD91794
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/05/2010	3593806	5000.00	revenue	Little Acorns Of Rushbury	NUS00006
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/05/2010	3597043	1898.54	revenue	Redacted - Personal Information	TOP19115
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/05/2010	3597121	642.60	revenue	Redacted - Personal Information	TOP24120
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	13/05/2010	3593747	914.00	revenue	Redacted - Commercial Interest	TOP24663
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	13/05/2010	3597290	1000.00	revenue	Redacted - Commercial Interest	TOP24753
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/05/2010	3602414	975.71	revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	13/05/2010	3602415	2310.00	revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	13/05/2010	3602416	3500.00	revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	13/05/2010	3602417	1500.00	revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	13/05/2010	3597470	5000.00	revenue	Birmingham City Council	CRD26335
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	13/05/2010	3601088	512.90	capital	G N Heywood Riba	CRD76393
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3596859	0.00	revenue	Window & Door Blind Services	CRD76704
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3602410	170.00	revenue	Redacted - Personal Information	CRD79658
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3602410	137.10	revenue	Redacted - Personal Information	CRD79658
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3602410	548.44	revenue	Redacted - Personal Information	CRD79658
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3602410	105.00	revenue	Redacted - Personal Information	CRD79658
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3602410	151.90	revenue	Redacted - Personal Information	CRD79658
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3602410	1500.40	revenue	Redacted - Personal Information	CRD79658
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3602410	1143.50	revenue	Redacted - Personal Information	CRD79658
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3602410	0.00	revenue	Redacted - Personal Information	CRD79658
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3602410	31.23	revenue	Redacted - Personal Information	CRD79658
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	13/05/2010	3578583	580.00	revenue	Phoenix School	CRD86514
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/05/2010	3576827	1422.67	revenue	Paramount Pictures Uk	CRD87681
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	13/05/2010	3589340	1350.00	revenue	Redacted - Personal Information	CRD91958
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	13/05/2010	3602411	1154.00	revenue	Redacted - Personal Information	STX00185
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	13/05/2010	3602423	700.00	revenue	Broseley Town Council	TOP21142
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3602369	2225.00	revenue	Hmcs	TOP21615
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/05/2010	3602399	1000.00	revenue	Shropshire Disability Network	TOP21838
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2010	3602372	-1028.00	revenue	Eirias High School	TOP22784
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/05/2010	3602372	50396.00	revenue	Eirias High School	TOP22784
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	13/05/2010	3602422	1800.00	revenue	Stanton Upon Hine Heath Parish Council	TOP22947
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/05/2010	3601483	6378.43	capital	Beestons Property Services	TOP23089
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/05/2010	3602373	7500.00	capital	G Parry & Sons	TOP23303
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3597042	2100.00	revenue	Hmcs	TOP23475
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3597042	23325.00	revenue	Hmcs	TOP23475
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/05/2010	3602494	6376.00	revenue	The Corbet School	TOP24294
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/05/2010	3602370	2225.00	revenue	Hmcs	TOP24574
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/05/2010	3602432	1000.00	revenue	Whittington Cricket Club	TOP24799
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/05/2010	3602419	1823.00	revenue	Whittington Cricket Club	TOP24799
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/05/2010	3602643	4479.71	capital	Shropshire Bathrooms, Kitchens & Tiles	TOP24800
Shropshire Council	00GG	Housing Services - Housing revenue account	Support Services-Management & Administration	14/05/2010	3598593	2966.78	revenue	Novar Systems Ltd	CRD05694
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2010	3574147	180.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2010	3574147	1342.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2010	3574147	186.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2010	3574146	1788.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	14/05/2010	3594149	2.89	revenue	County Adoption Team Ac	CRD11028

Payments over £500 - May 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 - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishm	14/05/2010	3594149	642.59	revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Travel Expenses Etc.	14/05/2010	3594149	7.00	revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Travel Expenses Etc.	14/05/2010	3594149	2.94	revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	14/05/2010	3594149	243.00	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.	14/05/2010	3594149	25.62	revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	14/05/2010	3594149	2.60	revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equip., Furn. & Materials	14/05/2010	3594149	15.31	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.	14/05/2010	3594149	1.17	revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/05/2010	3599051	793.50	revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/05/2010	3599053	2095.53	revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/05/2010	3599052	2803.01	revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/05/2010	3599368	2085.84	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/05/2010	3588444	436.10	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	14/05/2010	3592031	448.20	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/05/2010	3591922	453.79	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/05/2010	3589352	463.62	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/05/2010	3577167	596.31	revenue	Rentokil Ltd	CRD14745
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equip., Furn. & Materials	14/05/2010	3597096	432.00	revenue	Staffordshire County Council	CRD15453
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	14/05/2010	3597454	2457.19	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	14/05/2010	3595980	1046.26	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Other Local Authorities	14/05/2010	3585515	8850.00	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	14/05/2010	3599060	-242.75	revenue	Theatre On The Steps	CRD52369
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/05/2010	3599060	2427.50	revenue	Theatre On The Steps	CRD52369
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/05/2010	3599063	7015.65	revenue	Co-Operative Travel Management	CRD56099
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2010	3585434	0.00	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/05/2010	3588947	515.74	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/05/2010	3588448	734.78	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	14/05/2010	3581657	450.00	revenue	Fielder Green Associates	CRD57096
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	14/05/2010	3586062	1036.00	revenue	Wpg Ltd	CRD58632
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/05/2010	3571576	2497.45	revenue	Burnt Tree Group	CRD60531
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2010	3577325	0.00	revenue	Chessco Ltd	CRD61190
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	14/05/2010	3577325	895.00	revenue	Chessco Ltd	CRD61190
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/05/2010	3572962	251.44	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/05/2010	3572962	304.38	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/05/2010	3572962	335.94	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/05/2010	3572962	163.26	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/05/2010	3572962	63.45	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/05/2010	3572962	167.97	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2010	3593698	0.00	revenue	Orp Surveillance	CRD66941
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	14/05/2010	3594240	500.00	revenue	Face Interactive Ltd	CRD70431
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2010	3577202	0.00	revenue	Derek Griffiths Decorating Contr Ltd	CRD71531
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/05/2010	3577202	10075.00	revenue	Derek Griffiths Decorating Contr Ltd	CRD71531
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/05/2010	3568990	1010.09	revenue	Age Concern Leominster And District	CRD74830
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	14/05/2010	3576972	684.48	revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	14/05/2010	3599065	200.00	revenue	Independent Living Partnership Ltd	CRD78226
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	14/05/2010	3599065	3480.00	revenue	Independent Living Partnership Ltd	CRD78226
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2010	3599065	0.00	revenue	Independent Living Partnership Ltd	CRD78226
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	14/05/2010	3599061	1107.60	revenue	Edf Energy Limited	CRD79227
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	14/05/2010	3599061	3.22	revenue	Edf Energy Limited	CRD79227
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	14/05/2010	3599062	1164.89	revenue	Edf Energy Limited	CRD79227
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	14/05/2010	3599062	4.05	revenue	Edf Energy Limited	CRD79227
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2010	3595692	0.00	revenue	Protocol Education Ltd	CRD79591
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2010	3599408	65574.36	capital	Tarmac Limited	CRD82217
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2010	3599374	849.82	capital	Jones Bros Weston Rhyn Ltd	CRD83587
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2010	3597087	1613.98	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2010	3597086	0.00	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2010	3597086	2874.26	revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. Grounds	14/05/2010	3595755	582.00	revenue	St Martins Parish Council	CRD87403
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/05/2010	3581276	572.90	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/05/2010	3596104	704.05	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/05/2010	3583429	1063.56	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/05/2010	3583303	1080.00	revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	14/05/2010	3599399	540.00	revenue	Cs Chamber Of Trade	CRD88751
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/05/2010	3583324	4020.00	revenue	Constant Power Services Ltd	CRD88897
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/05/2010	3599064	3181.10	revenue	Redacted - Commercial Interest	CRD89031
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	14/05/2010	3579138	497.46	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/05/2010	3578674	370.40	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Employees-Support Staff	14/05/2010	3578674	199.45	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Employees-Support Staff	14/05/2010	3586010	212.47	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/05/2010	3586010	394.58	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2010	3586010	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	14/05/2010	3593439	748.13	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	14/05/2010	3593438	918.00	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	14/05/2010	3593667	1419.50	revenue	Kenyon Block Consultants	CRD90460
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/05/2010	3591293	766.80	revenue	4Social Work And Public Sector Staffing	CRD91934
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Schools Equip. & Materials	14/05/2010	3595759	7962.50	revenue	Gel Data Solutions Ltd	CRD92112
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Equip., Furn. & Materials	14/05/2010	3595756	100.00	revenue	Professional Election Solutions	CRD92117
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Equip., Furn. & Materials	14/05/2010	3595756	3547.00	revenue	Professional Election Solutions	CRD92117
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	14/05/2010	3599081	1760.00	revenue	Focus Advertising & Communications Ltd	CRD92156

Payments over £500 - May 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 - Other Services	Supplies And Services-Printing & Stationery	14/05/2010	3585962	479.00	revenue	Livesey Limited - (In Administration)	CRD91794
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	14/05/2010	3600120	-771.43	revenue	Redacted - Personal Information	FOS02137
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/05/2010	3598655	7250.00	revenue	Cloverfield Care Ltd	HOM00482
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	14/05/2010	3600221	559.92	revenue	Redacted - Personal Information	RES01049
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/05/2010	3598913	1578.83	revenue	Sdb Maintenance	STX00387
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/05/2010	3598902	654.29	revenue	Redacted - Personal Information	STX00392
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/05/2010	3598903	1483.26	revenue	Redacted - Personal Information	STX00392
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/05/2010	3599400	2000.00	revenue	Pontesbury Sports Association	TOP23489
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	14/05/2010	3599397	630.00	revenue	Redacted - Commercial Interest	TOP24779
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	14/05/2010	3599398	540.00	revenue	Redacted - Commercial Interest	TOP24780
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	14/05/2010	3601475	1671.00	revenue	The Helping Hand Company Ledbury Ltd	CRD61308
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2010	3602459	3178.65	capital	Physical Company	CRD79998
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/05/2010	3603763	63450.00	capital	H M Revenue & Customs	TOP19539
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/05/2010	3603761	705.00	revenue	Mr Jonathan Easton	TOP24244
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	14/05/2010	3601229	1952.71	revenue	The Corbet School Technology College	TOP24582
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	14/05/2010	3603637	3000.00	revenue	Farlow Parish Council	TOP24803
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/05/2010	3572839	0.00	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	17/05/2010	3572839	1580.95	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2010	3599047	862.73	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2010	3599044	3260.25	revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2010	3572874	1099.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	17/05/2010	3601148	5327.32	revenue	Salop Sheet Music Ltd	CRD13694
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	17/05/2010	3593403	628.37	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	17/05/2010	3600874	1372.19	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/05/2010	3601049	7115.25	capital	Wessex Lift Co Ltd	CRD17996
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	17/05/2010	3589593	1700.00	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	17/05/2010	3588471	27678.31	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2010	3599048	4242.35	revenue	Owens Coaches	CRD22667
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2010	3601015	2400.00	revenue	Nwn Media Ltd	CRD22723
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/05/2010	3601361	880.00	revenue	Oswestry Community Action	CRD25130
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Standards Fund/Training	17/05/2010	3573089	1190.00	revenue	Corbet School	CRD30118
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/05/2010	3595385	15996.00	revenue	Clifford House	CRD32476
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/05/2010	3601347	3074.10	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/05/2010	3601360	3394.33	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/05/2010	3593676	471.42	revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/05/2010	3593679	507.70	revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/05/2010	3593681	511.52	revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/05/2010	3593678	695.94	revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	17/05/2010	3593896	480.00	revenue	E.On Uk Energy Services Ltd	CRD44613
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	17/05/2010	3593892	13757.68	revenue	British Telecommunications Plc	CRD47739
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	17/05/2010	3574192	3195.61	revenue	Shropshire Playbus Association	CRD48299
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	17/05/2010	3574191	3195.61	revenue	Shropshire Playbus Association	CRD48299
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	17/05/2010	3574193	3195.61	revenue	Shropshire Playbus Association	CRD48299
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	17/05/2010	3601348	8778.98	revenue	Jigsaw Systems Ltd	CRD55486
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/05/2010	3601348	0.00	revenue	Jigsaw Systems Ltd	CRD55486
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	17/05/2010	3588675	446.39	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/05/2010	3583038	0.00	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/05/2010	3589307	0.00	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/05/2010	3589218	0.00	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	17/05/2010	3591302	2381.40	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	17/05/2010	3583329	5755.60	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	17/05/2010	3596998	32949.37	revenue	Shropshire Partners In Care	CRD58741
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	17/05/2010	3597001	63730.36	revenue	Shropshire Partners In Care	CRD58741
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	17/05/2010	3578518	67060.00	revenue	Local Government Association	CRD59167
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	17/05/2010	3592154	8500.00	revenue	The Marches Family Network	CRD61388
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2010	3598892	1928.09	revenue	Shawbury Taxis	CRD61867
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	17/05/2010	3577201	1221.27	revenue	Ocean Swimming Pools Ltd	CRD63816
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2010	3598891	1150.00	revenue	Asp Express	CRD63895
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/05/2010	3600995	620.00	revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2010	3600999	1580.00	revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/05/2010	3599285	591.99	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2010	3598884	660.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Equipt., Furn. & Materials	17/05/2010	3579937	1250.00	revenue	Wolverhampton City Council	CRD68861
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/05/2010	3593894	1271.75	revenue	Mjpa Hire Ltd	CRD71204
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/05/2010	3593894	0.00	revenue	Mjpa Hire Ltd	CRD71204
Shropshire Council	00GG	None BVACOP - Pension Fund	Transfer Payments -Other	17/05/2010	3599343	8016.12	revenue	Legal & General Assurance (Pm) Ltd	CRD71942
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/05/2010	3599050	3118.87	revenue	Whittle Coach & Bus Ltd	CRD72272
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	17/05/2010	3601359	720.00	revenue	Disability Arts In Shropshire	CRD72457
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	17/05/2010	3601350	900.00	revenue	Festival At The Edge	CRD72868
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	17/05/2010	3596900	500.20	revenue	British Gas Business	CRD73766
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/05/2010	3601411	1250.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/05/2010	3601411	480.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/05/2010	3601411	100.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2010	3599045	1345.50	revenue	Country Cars	CRD74244
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	17/05/2010	3578380	22500.00	revenue	Severn Centre	CRD74981
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	17/05/2010	3574757	540.00	revenue	Lewis Arborcare Ltd	CRD75099
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	17/05/2010	3574723	3605.00	revenue	Lewis Arborcare Ltd	CRD75099
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/05/2010	3593847	0.00	revenue	Carpet Loom & Newport Beds	CRD77027
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/05/2010	3574864	949.97	revenue	Wrvs	CRD81270

Payments over £500 - May 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	17/05/2010	3581182	520.00	revenue	Jones Bros Weston Rhyn Ltd	CRD83587
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/05/2010	3581182	0.00	revenue	Jones Bros Weston Rhyn Ltd	CRD83587
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	17/05/2010	3591280	1099.20	revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	17/05/2010	3591281	2448.00	revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	17/05/2010	3590047	475.00	revenue	Ibs Opensystems (Uk) Ltd	CRD85514
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	17/05/2010	3585960	932.37	revenue	Reading Agricultural Consultants	CRD88496
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/05/2010	3582899	439.76	revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/05/2010	3582899	439.75	revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	17/05/2010	3600933	13278.68	revenue	Shrewsbury Regimental Museum	CRD89698
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Clothing Uniform & Laundry	17/05/2010	3583302	574.99	revenue	The Outdoors Company	CRD90666
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/05/2010	3591501	505.98	revenue	Penna Plc	CRD91359
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/05/2010	3591501	0.00	revenue	Penna Plc	CRD91359
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2010	3581735	622.99	revenue	The Colour Collective Ltd	CRD91918
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	17/05/2010	3585989	5964.10	revenue	Craven Arms Business Network	CRD92021
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	17/05/2010	3595924	4465.00	capital	Flite Electronics International Ltd	CRD92101
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/05/2010	3596905	1060.00	revenue	Arleston Boxing Club	CRD92145
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	17/05/2010	3599333	11938.50	revenue	Be Group	CRD92148
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	17/05/2010	3598726	10000.00	revenue	Swansea City Opera	CRD92155
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/05/2010	3601333	1200.00	revenue	Trefonen Hill Walk Weekend	CRD92166
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/05/2010	3601334	1200.00	revenue	Morda Village Pre School	CRD92167
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	17/05/2010	3593437	1480.00	revenue	Swim	CRD79272
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/05/2010	3583137	615.09	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/05/2010	3578680	712.72	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/05/2010	3578681	730.62	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/05/2010	3578679	979.70	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/05/2010	3578483	991.39	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/05/2010	3586111	1080.92	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/05/2010	3601300	488.06	revenue	Redacted - Personal Information	STX00409
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/05/2010	3601300	170.00	revenue	Redacted - Personal Information	STX00409
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/05/2010	3601302	456.33	revenue	Redacted - Personal Information	STX00409
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/05/2010	3601302	65.50	revenue	Redacted - Personal Information	STX00409
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/05/2010	3601302	170.00	revenue	Redacted - Personal Information	STX00409
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/05/2010	3601299	184.96	revenue	Redacted - Personal Information	STX00409
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/05/2010	3601299	657.36	revenue	Redacted - Personal Information	STX00409
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/05/2010	3601299	11.08	revenue	Redacted - Personal Information	STX00409
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/05/2010	3601299	190.00	revenue	Redacted - Personal Information	STX00409
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/05/2010	3601306	1017.81	revenue	Darren Maxfield	STX00412
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	17/05/2010	3597003	440.00	revenue	Heywood Ltd	TOP04416
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	17/05/2010	3601355	2070.00	revenue	Walker Sport	TOP22645
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/05/2010	3605543	554.36	revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/05/2010	3574004	651.10	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/05/2010	3589327	0.00	revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/05/2010	3576832	691.21	revenue	Ctm Wholesale Ltd	CRD71662
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/05/2010	3586161	0.00	revenue	Redacted - Commercial Interest	CRD75427
Shropshire Council	00GG	None BVACOP - None BVACOP	Supplies And Services-Schools Equipt. & Materials	17/05/2010	3586161	1570.22	revenue	Redacted - Commercial Interest	CRD75427
Shropshire Council	00GG	None BVACOP - None BVACOP	Transport Related-Public Transport	17/05/2010	3586161	40.80	revenue	Redacted - Commercial Interest	CRD75427
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	17/05/2010	3591180	750.00	revenue	Omnibus Solutions Ltd	CRD77289
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/05/2010	3605102	3665.96	capital	A Bate Building Contractor	CRD82177
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/05/2010	3593659	2500.00	revenue	Roy Mantle	CRD84131
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	17/05/2010	3579136	30000.00	revenue	Anchor Trust	CRD85374
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	17/05/2010	3600875	1734.52	revenue	Southern Electric	CRD87470
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/05/2010	3582894	1294.00	revenue	Stephen Morris & Son Ltd	CRD87561
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	17/05/2010	3603923	428.28	revenue	Q A (Ironbridge) Limited	CRD87656
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	17/05/2010	3603939	25302.00	capital	Michael Hyde And Associates Ltd	CRD87720
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/05/2010	3604178	478.37	capital	Derek Evans And Partners	CRD87755
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	17/05/2010	3573056	4050.00	revenue	Smith Roberts Limited	CRD87996
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	17/05/2010	3605344	1920.00	revenue	P Niblock & Co	CRD88411
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	17/05/2010	3580362	471.00	revenue	Acme Refrigeration (H&H Refrigeration)	CRD88794
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/05/2010	3601095	1232.40	revenue	Whixall Nursery	CRD89864
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/05/2010	3593733	379662.89	capital	Fitzgerald Civil Engineering Contractors	CRD90377
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	17/05/2010	3578270	1702.18	revenue	Ppl	CRD90692
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	17/05/2010	3596854	2125.36	revenue	Wem Jubilee Band	CRD90852
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/05/2010	3605537	920.00	capital	Redacted - Commercial Interest	TOP17893
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/05/2010	3602492	508.00	revenue	Hagley High School	TOP20793
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/05/2010	3602490	5084.00	revenue	Catshill Middle School	TOP21546
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/05/2010	3602491	1196.00	revenue	Bewdley School & Sixth Form Centre	TOP22793
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/05/2010	3605419	3585.00	capital	Candor Care	TOP22998
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/05/2010	3604969	5752.15	capital	Beestons Property Services	TOP23089
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/05/2010	3602458	1018.00	revenue	Albrighton Village Halls Trust	TOP24784
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/05/2010	3602489	1577.00	revenue	Hartlebury C E Primary School	TOP24792
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/05/2010	3602144	675.00	revenue	Redacted - Personal Information	TOP24795
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/05/2010	3603639	20000.00	capital	Edgebourn Building Contracts Ltd	TOP24801
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/05/2010	3603638	20000.00	capital	Edgebourn Building Contracts Ltd	TOP24801
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	17/05/2010	3605657	708.96	revenue	Loppington Parish Council	TOP24814
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	17/05/2010	3605658	750.00	revenue	Redacted - Personal Information	TOP24815
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	18/05/2010	3602901	516.07	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	18/05/2010	3602904	638.77	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	18/05/2010	3602902	1046.82	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	18/05/2010	3602905	1118.50	revenue	Allied Healthcare Group Ltd	CRD00422

Payments over £500 - May 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	18/05/2010	3602906	1224.80	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	18/05/2010	3601725	1232.99	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	18/05/2010	3602903	1867.77	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	18/05/2010	3602920	487.20	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3602928	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	18/05/2010	3602914	487.20	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	18/05/2010	3602928	120.96	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	18/05/2010	3602928	366.24	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3602929	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	18/05/2010	3602929	357.78	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	18/05/2010	3602929	190.54	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3602927	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	18/05/2010	3602927	114.24	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	18/05/2010	3602927	491.29	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3602922	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	18/05/2010	3602922	472.07	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	18/05/2010	3602922	136.41	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	18/05/2010	3602918	614.18	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3602921	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	18/05/2010	3602921	515.36	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	18/05/2010	3602921	144.56	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	18/05/2010	3602919	695.37	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3602919	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	18/05/2010	3602913	725.16	revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2010	3602935	172.80	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3602935	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	18/05/2010	3602935	668.49	revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2010	3602936	237.84	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3602936	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	18/05/2010	3602936	776.86	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3602934	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	18/05/2010	3602934	1017.00	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	18/05/2010	3602917	1218.00	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	18/05/2010	3602917	8.72	revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2010	3602925	1298.48	revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2010	3602925	1.00	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3602925	0.00	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	18/05/2010	3602908	1304.66	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	18/05/2010	3602932	1995.96	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	18/05/2010	3602909	2351.16	revenue	Have A Care	CRD06791
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	18/05/2010	3602655	2982.10	revenue	Jewson Ltd	CRD07782
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	18/05/2010	3593783	450.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	18/05/2010	3593893	315.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3593893	0.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	18/05/2010	3593893	315.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/05/2010	3572974	920.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	18/05/2010	3602382	668.34	revenue	N Power	CRD10861
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	18/05/2010	3602383	757.34	revenue	N Power	CRD10861
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/05/2010	3601713	73.49	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	18/05/2010	3601713	450.00	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Indirect Employee Expenses	18/05/2010	3601713	94.00	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	18/05/2010	3601713	50.00	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	18/05/2010	3601713	150.00	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt., Furn. & Materials	18/05/2010	3601713	46.81	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	18/05/2010	3601713	20.00	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	18/05/2010	3601713	34.62	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Employees-Support Staff	18/05/2010	3601713	42.55	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Equipt., Furn. & Materials	18/05/2010	3601713	0.76	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/05/2010	3601713	190.00	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Income-Other Grants & Reimbursements	18/05/2010	3601713	30.00	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	18/05/2010	3601713	60.00	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt., Furn. & Materials	18/05/2010	3601713	30.00	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Grants & Subscriptions	18/05/2010	3601713	25.81	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Premises Related-Rents	18/05/2010	3601713	80.00	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3602405	0.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/05/2010	3602405	2000.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/05/2010	3602405	9.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	18/05/2010	3597475	3600.00	revenue	Staffordshire County Council	CRD15453
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/05/2010	3583430	503.75	revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/05/2010	3583436	550.00	revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/05/2010	3583435	650.00	revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/05/2010	3581711	1500.00	revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Water	18/05/2010	3597474	103.20	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3597474	0.00	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Water	18/05/2010	3597474	391.70	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Water	18/05/2010	3597474	67.60	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2010	3601644	903.90	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2010	3601645	1385.98	revenue	Redacted - Personal Information	CRD16698
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	18/05/2010	3581181	427.92	revenue	Wolseley Uk	CRD17384

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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	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	18/05/2010	3581180	498.54	revenue	Wolseley Uk	CRD17384
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	18/05/2010	3588472	6000.00	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/05/2010	3578383	9473.94	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	18/05/2010	3597480	1800.00	revenue	Warwickshire County Council	CRD18108
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2010	3602945	676.24	revenue	Care At Home	CRD18373
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2010	3602940	800.00	revenue	Care At Home	CRD18373
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/05/2010	3596864	463.50	revenue	Cool Services Ltd	CRD19495
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2010	3602950	965.12	revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2010	3602958	625.48	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2010	3602962	515.43	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	18/05/2010	3602961	815.17	revenue	Whitchurch Homecare	CRD36090
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/05/2010	3603173	615.12	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	18/05/2010	3603173	2.00	revenue	Trident Reach The People Charity	CRD39419
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2010	3603175	707.52	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	18/05/2010	3603148	774.58	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	18/05/2010	3603148	53.60	revenue	Trident Reach The People Charity	CRD39419
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	18/05/2010	3602965	1579.44	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	18/05/2010	3602963	2716.98	revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/05/2010	3602409	1652.46	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/05/2010	3602345	1801.32	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/05/2010	3602302	2296.16	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/05/2010	3602336	3335.47	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/05/2010	3602344	3589.34	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/05/2010	3602357	3716.90	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/05/2010	3602343	3789.05	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/05/2010	3602282	4194.05	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/05/2010	3602329	5696.92	capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	18/05/2010	3579141	1428.16	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	18/05/2010	3572998	9056.56	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/05/2010	3591574	254569.44	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2010	3602967	4660.04	revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	18/05/2010	3603177	3801.50	revenue	Cartrefi Cymru	CRD51401
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/05/2010	3589335	11902.50	revenue	Blue Eyed Soul Dance Co	CRD52322
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2010	3602969	1125.60	revenue	Sterling Homecare Services	CRD54894
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2010	3600948	1587.00	revenue	Mytton Vale Hire Ta R J Bradbury & Son L	CRD57626
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2010	3600946	1795.38	revenue	Mytton Vale Hire Ta R J Bradbury & Son L	CRD57626
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2010	3600947	2366.01	revenue	Mytton Vale Hire Ta R J Bradbury & Son L	CRD57626
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	18/05/2010	3596232	900.00	revenue	Covergold	CRD58429
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	18/05/2010	3591933	505.00	revenue	Wpg Ltd	CRD58632
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	18/05/2010	3591931	625.00	revenue	Wpg Ltd	CRD58632
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	18/05/2010	3585778	8948.00	revenue	Shropshire Partners In Care	CRD58741
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/05/2010	3602898	19042.86	revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	18/05/2010	3580112	489.85	revenue	Findel Education Ltd	CRD59156
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2010	3601642	920.00	revenue	Ladies Auto School Services	CRD60524
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2010	3601641	1840.00	revenue	Ladies Auto School Services	CRD60524
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	18/05/2010	3602094	446.04	revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	18/05/2010	3602091	537.91	revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/05/2010	3585336	69.15	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/05/2010	3585336	7.40	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/05/2010	3585336	16.74	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/05/2010	3585336	41.42	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/05/2010	3585336	277.65	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/05/2010	3585336	85.05	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/05/2010	3585336	7.40	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/05/2010	3585336	7.40	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/05/2010	3585336	67.83	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3585945	0.00	revenue	Cf Asset Finance Ltd	CRD62592
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/05/2010	3598590	4130.32	revenue	Sevenside Housing	CRD65883
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/05/2010	3602420	44000.00	revenue	Shopmobility Shrewsbury	CRD65968
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/05/2010	3602884	19181.68	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	18/05/2010	3602886	3340.80	revenue	Foster Care Associates Ltd	CRD66544
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/05/2010	3602888	3340.80	revenue	Foster Care Associates Ltd	CRD66544
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/05/2010	3602885	3484.80	revenue	Foster Care Associates Ltd	CRD66544
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/05/2010	3602887	5528.70	revenue	Foster Care Associates Ltd	CRD66544
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/05/2010	3602889	16500.00	revenue	Educare Adolescent Services	CRD66606
Shropshire Council	00GG	None BVACOP - Pension Fund	Transfer Payments -Other	18/05/2010	3599344	7157.00	revenue	Mercer Ltd	CRD66723
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/05/2010	3601089	53423.75	revenue	Sunfield Childrens Homes Ltd	CRD67166
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	18/05/2010	3603095	639.01	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/05/2010	3590003	22482.52	revenue	Local Government Information House	CRD69258
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/05/2010	3602371	650.00	capital	Anchor Trust	CRD70508
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	18/05/2010	3582169	2073.48	revenue	Health Care Support Services Ltd	CRD73035
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2010	3597946	3239.91	revenue	Health Care Support Services Ltd	CRD73035
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	18/05/2010	3577091	1884.70	revenue	Arriva Trains Wales	CRD73232
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	472.70	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	150.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/05/2010	3602477	5.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/05/2010	3602477	6.81	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	12.30	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	22.15	revenue	County Training Hollinswood Imp	CRD73780



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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	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	8.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/05/2010	3602477	34.44	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	92.10	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	10.20	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	6.32	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	54.32	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	100.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	181.40	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	50.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	50.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	110.65	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	261.81	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	6.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	3.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	1.40	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/05/2010	3602477	9.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2010	3602477	51.30	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	18/05/2010	3585667	1271.31	revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip., Furn. & Materials	18/05/2010	3585776	936.00	revenue	Pegasus Products Ltd	CRD75758
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/05/2010	3602890	17382.00	revenue	Saccs Care Ltd	CRD75989
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/05/2010	3602891	19385.00	revenue	Saccs Care Ltd	CRD75989
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3586094	0.00	revenue	Carpet Loom & Newport Beds	CRD77027
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3586096	0.00	revenue	Carpet Loom & Newport Beds	CRD77027
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2010	3603100	1308.16	revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2010	3601643	798.00	revenue	Bains Executive Travel	CRD77728
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	18/05/2010	3592069	3607.95	revenue	Abraxas Catering Equipment Ltd	CRD77829
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	18/05/2010	3603123	4664.00	revenue	Active Assistance	CRD79351
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/05/2010	3601043	8071.43	revenue	Mediation Works	CRD79466
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/05/2010	3601091	42932.21	revenue	Cambian Asperger Syndrome Services Ltd	CRD79724
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	18/05/2010	3593891	826.37	revenue	Opus Energy Ltd	CRD79794
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/05/2010	3586050	1319.60	revenue	Opus Energy Ltd	CRD79794
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2010	3603179	563.32	revenue	L'Arche Lambeth	CRD80367
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/05/2010	3602892	3081.40	revenue	National Fostering Agency	CRD81914
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	18/05/2010	3601090	59169.00	revenue	New College Worcester	CRD82317
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/05/2010	3602894	8729.12	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/05/2010	3602899	9467.10	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/05/2010	3602895	12085.80	revenue	Care Uk	CRD82539
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3587527	0.00	revenue	Morris Fire & Safety	CRD83023
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/05/2010	3601697	16.28	revenue	Lac Team Imprest Acc	CRD83622
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/05/2010	3601697	943.67	revenue	Lac Team Imprest Acc	CRD83622
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments -Other	18/05/2010	3601697	50.00	revenue	Lac Team Imprest Acc	CRD83622
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	18/05/2010	3601697	115.15	revenue	Lac Team Imprest Acc	CRD83622
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/05/2010	3602896	2832.90	revenue	Hillcrest Care Ltd	CRD84114
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/05/2010	3602897	3707.10	revenue	Hillcrest Care Ltd	CRD84114
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	18/05/2010	3578578	3785.25	revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	18/05/2010	3586066	1622.62	revenue	Corporate Document Services Ltd	CRD85007
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	18/05/2010	3582191	662.26	revenue	Radfield Homecare Ltd	CRD85563
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	18/05/2010	3586150	1433.50	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	18/05/2010	3580058	1600.00	revenue	Sellick Partnership Group Ltd- Legal Div	CRD86726
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/05/2010	3570388	3000.00	revenue	Easthope Shipton & Stanton Long P C	CRD87325
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	18/05/2010	3585961	1000.00	revenue	Reading Agricultural Consultants	CRD88496
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/05/2010	3601093	17770.00	revenue	Bettws Lifehouse Ltd	CRD89145
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	18/05/2010	3597476	520.00	revenue	Chrisian Ltd	CRD90416
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	18/05/2010	3577417	2700.00	revenue	Merida Associates	CRD90608
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/05/2010	3601039	3930.70	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/05/2010	3601030	22979.02	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/05/2010	3601040	24991.95	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/05/2010	3601031	26502.60	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/05/2010	3601036	27827.74	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/05/2010	3601034	27827.74	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/05/2010	3601032	27827.74	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/05/2010	3601041	27827.74	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/05/2010	3601038	27827.74	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/05/2010	3601035	28092.76	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/05/2010	3601037	28976.18	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/05/2010	3601033	31803.13	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	18/05/2010	3591502	505.98	revenue	Penna Plc	CRD91359
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3591502	0.00	revenue	Penna Plc	CRD91359
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/05/2010	3591506	2781.98	revenue	Penna Plc	CRD91359
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3591506	0.00	revenue	Penna Plc	CRD91359
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/05/2010	3590076	3040.00	revenue	1St Boreatton Scouts Group	CRD92050
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	18/05/2010	3601086	4000.00	revenue	Stepping Stones Nursery Church Stretton)	NUS00012
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	18/05/2010	3601722	1000.00	revenue	Holy Trinity Playgroup	NUS00085
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	18/05/2010	3601720	2000.00	revenue	Kinlet Family Playgroup	NUS00130
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	18/05/2010	3601721	1500.00	revenue	Worfield Pre School	NUS00236
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/05/2010	3601096	750.00	revenue	Redacted - Personal Information	TOP21929
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/05/2010	3601097	1913.30	revenue	Therap Ease	TOP22826
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	18/05/2010	3602421	756.00	revenue	Deli 5	TOP24177
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/05/2010	3604798	5327.65	revenue	Sundry Supplier Council Tax Refunds	ASC00002

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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-Debtors	18/05/2010	3604801	2523.91	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/05/2010	3604940	733.63	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/05/2010	3604946	3263.98	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/05/2010	3604950	1087.92	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/05/2010	3604952	1015.48	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/05/2010	3604953	728.95	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/05/2010	3604955	1171.53	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/05/2010	3604957	1197.86	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/05/2010	3605078	607.26	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/05/2010	3605082	563.48	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/05/2010	3605084	1032.00	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/05/2010	3605321	808.41	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/05/2010	3605323	737.65	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/05/2010	3605326	781.89	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2010	3605060	517.00	revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2010	3605067	462.55	revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2010	3605065	579.09	revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2010	3605066	579.09	revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2010	3605064	579.70	revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2010	3605061	715.00	revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2010	3605063	1418.67	revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2010	3605062	1565.19	revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	18/05/2010	3606830	1680.00	revenue	David Marshall	CRD72410
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	18/05/2010	3604828	610.00	revenue	Jec Training Limited	CRD76847
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/05/2010	3605313	42913.91	revenue	Overley Hall School Ltd	CRD79506
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	18/05/2010	3601525	4255.32	capital	Pre School Learning Alliance	CRD80993
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/05/2010	3581812	35.00	revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/05/2010	3581812	105.00	revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/05/2010	3581812	35.00	revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/05/2010	3581812	1000.00	revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/05/2010	3581812	770.00	revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/05/2010	3581812	805.00	revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/05/2010	3581812	35.00	revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3581812	0.00	revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/05/2010	3581812	35.00	revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/05/2010	3581812	70.00	revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/05/2010	3581812	70.00	revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/05/2010	3581812	35.00	revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/05/2010	3605423	8415.00	capital	P T Williams Building Contractors	CRD84676
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/05/2010	3578815	488.20	revenue	W M Addison (Newport) Ltd	CRD87459
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	18/05/2010	3591366	1137.50	revenue	Osborne Richardson	CRD87710
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	18/05/2010	3606831	5400.00	revenue	Chipside Limited	CRD87952
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	18/05/2010	3606832	5908.43	revenue	Chipside Limited	CRD87952
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2010	3606434	672.00	revenue	Hengoed Park	CRD89969
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	18/05/2010	3606497	556.80	revenue	Teme Valley Care Ltd	CRD90074
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2010	3593772	0.00	revenue	James Mcnaughton Group Limited	CRD90424
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	18/05/2010	3593772	516.84	revenue	James Mcnaughton Group Limited	CRD90424
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	18/05/2010	3607138	2176.58	revenue	Joanna Davis	TOP20601
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/05/2010	3607121	1951.96	revenue	Redacted - Commercial Interest	TOP23740
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	18/05/2010	3607133	1165.89	revenue	Mr A P And Mrs I M Barnard	TOP23873
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	18/05/2010	3607134	1517.10	revenue	Mrs H D Rodenhurst	TOP24465
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/05/2010	3607040	5146.43	capital	Mrs Beverley Sanders	TOP24816
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Third Party Payments-Private Contractors	19/05/2010	3593684	714.68	revenue	Baschurch Parish Council	CRD01236
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2010	3602653	1689.58	revenue	Diamond Cars (Telford) Limited	CRD03156
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Printing & Stationery	19/05/2010	3603547	7.56	revenue	County Public Protection Imp Ac	CRD11268
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	19/05/2010	3603547	246.00	revenue	County Public Protection Imp Ac	CRD11268
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2010	3603547	0.00	revenue	County Public Protection Imp Ac	CRD11268
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	19/05/2010	3603547	51.49	revenue	County Public Protection Imp Ac	CRD11268
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Communications & Computing	19/05/2010	3603547	200.00	revenue	County Public Protection Imp Ac	CRD11268
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Communications & Computing	19/05/2010	3603547	5.05	revenue	County Public Protection Imp Ac	CRD11268
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Printing & Stationery	19/05/2010	3603547	1.56	revenue	County Public Protection Imp Ac	CRD11268
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials	19/05/2010	3603547	24.98	revenue	County Public Protection Imp Ac	CRD11268
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/05/2010	3593621	519.74	revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/05/2010	3593619	577.16	revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/05/2010	3593618	681.78	revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/05/2010	3593617	1193.51	revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/05/2010	3593624	1418.13	revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/05/2010	3597370	28700.00	capital	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2010	3602277	470.12	revenue	Glaxosmithkline	CRD52284
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/05/2010	3576940	540.00	revenue	Burnt Tree Group	CRD60531
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	19/05/2010	3602465	121.80	revenue	Samuel Lamont Group	CRD61183
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	19/05/2010	3602465	174.00	revenue	Samuel Lamont Group	CRD61183
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	19/05/2010	3602465	139.20	revenue	Samuel Lamont Group	CRD61183
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2010	3602465	0.00	revenue	Samuel Lamont Group	CRD61183
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	19/05/2010	3602465	69.60	revenue	Samuel Lamont Group	CRD61183
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	19/05/2010	3602465	139.20	revenue	Samuel Lamont Group	CRD61183
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	19/05/2010	3602465	87.00	revenue	Samuel Lamont Group	CRD61183
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	19/05/2010	3603758	1137.33	revenue	Solace Enterprises Ltd	CRD62452
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Employees-Support Staff	19/05/2010	3602119	2856.90	revenue	Mouchel Limited	CRD62496

Payments over £500 - May 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 - Social Care and Safeguards Family Support Services	Transfer Payments -Other	19/05/2010	3601478	651.00	revenue	Aa Moving Solutions	CRD63887
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	19/05/2010	3601476	740.00	revenue	Aa Moving Solutions	CRD63887
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/05/2010	3601126	1000.00	revenue	Nspcc Registered Charity	CRD67725
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2010	3602646	471.30	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2010	3602646	94.26	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2010	3602646	0.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2010	3602650	1840.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2010	3602652	2065.60	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	19/05/2010	3601474	999.00	revenue	R82 Uk Ltd	CRD71158
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	19/05/2010	3600913	880.00	revenue	Portman Doors Ltd	CRD71833
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2010	3604200	78.70	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	19/05/2010	3604200	66.97	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	19/05/2010	3604200	18.76	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2010	3604200	25.00	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2010	3604200	157.00	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2010	3604200	283.00	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2010	3604200	21.47	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2010	3604200	36.00	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2010	3604200	5.19	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	19/05/2010	3604200	0.30	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	19/05/2010	3604200	1.19	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	19/05/2010	3604200	79.08	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2010	3604200	42.20	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2010	3604200	17.50	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2010	3604200	10.00	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2010	3604200	-240.00	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2010	3604200	245.00	revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	Central Services - Elections	Employees-Support Staff	19/05/2010	3602186	1250.00	revenue	The Fat Dog Film Company Ltd	CRD74299
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/05/2010	3601131	492.32	revenue		3663 CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/05/2010	3601131	62.71	revenue		3663 CRD76838
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2010	3602648	580.50	revenue	Jeff'S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	19/05/2010	3604017	459.00	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	19/05/2010	3604014	1101.60	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	19/05/2010	3604016	1132.20	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	19/05/2010	3604015	1163.50	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	19/05/2010	3604256	1550.00	revenue	Redacted - Commercial Interest	CRD80812
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	19/05/2010	3604256	1850.00	revenue	Redacted - Commercial Interest	CRD80812
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	19/05/2010	3604256	1550.00	revenue	Redacted - Commercial Interest	CRD80812
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/05/2010	3604256	25119.18	revenue	Redacted - Commercial Interest	CRD80812
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	19/05/2010	3604256	20382.70	revenue	Redacted - Commercial Interest	CRD80812
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Communications & Computing	19/05/2010	3604256	5467.00	revenue	Redacted - Commercial Interest	CRD80812
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/05/2010	3604256	1900.00	revenue	Redacted - Commercial Interest	CRD80812
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2010	3604256	18210.00	revenue	Redacted - Commercial Interest	CRD80812
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	19/05/2010	3604256	1590.00	revenue	Redacted - Commercial Interest	CRD80812
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	19/05/2010	3604256	1303.80	revenue	Redacted - Commercial Interest	CRD80812
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	19/05/2010	3604256	1305.00	revenue	Redacted - Commercial Interest	CRD80812
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	19/05/2010	3604256	1590.00	revenue	Redacted - Commercial Interest	CRD80812
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	19/05/2010	3604256	1305.00	revenue	Redacted - Commercial Interest	CRD80812
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/05/2010	3597116	1203135.39	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	19/05/2010	3602654	1296.00	revenue	Z Cars	CRD82254
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	19/05/2010	3602128	730.24	revenue	E.On	CRD84300
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/05/2010	3604214	1330.00	revenue	Selattyn And Gobowen Parish Council	CRD87260
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	19/05/2010	3593587	45.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/05/2010	3593587	468.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	19/05/2010	3593585	70.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/05/2010	3593585	828.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/05/2010	3601228	12945.92	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/05/2010	3601222	14995.17	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/05/2010	3601224	27827.74	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/05/2010	3601221	27827.74	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/05/2010	3601223	27827.74	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/05/2010	3601225	27827.74	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/05/2010	3601227	29930.88	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/05/2010	3601226	29930.88	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/05/2010	3601220	30743.02	revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2010	3590483	522.20	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	19/05/2010	3590470	533.60	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2010	3590468	565.60	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	19/05/2010	3590509	572.20	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2010	3590465	593.88	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	19/05/2010	3590451	672.00	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	19/05/2010	3590459	712.32	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	19/05/2010	3590447	720.36	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2010	3595411	762.84	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	19/05/2010	3590496	791.80	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	19/05/2010	3590458	870.80	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	19/05/2010	3590479	896.00	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	19/05/2010	3590455	1919.40	revenue	Oswestry Care Ltd	CRD29773
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/05/2010	3602651	735.60	revenue	Oswestry Taxis	CRD85069

Payments over £500 - May 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	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602718	2577.15	revenue	Longlands Pre School	NUS00007
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602784	820.87	revenue	Poppets Day Nursery	NUS00009
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602787	1145.40	revenue	Puddleducks Pre School	NUS00010
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602789	1317.21	revenue	Rainbow Pre School & Nursery	NUS00011
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602785	916.32	revenue	Prestfelde School	NUS00015
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602780	1412.66	revenue	Pant Pandas Childcare Centre	NUS00022
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602716	916.32	revenue	Little Willows Pre School	NUS00026
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602782	992.68	revenue	Pinefields Pre School	NUS00031
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602775	1279.03	revenue	Oswestry Day Nursery	NUS00042
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602776	2825.32	revenue	Oswestry Methodist Pre School	NUS00048
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602868	1928.09	revenue	Albrighton & Donington Nursery	NUS00050
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602873	610.88	revenue	Baschurch Pre School Group	NUS00051
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602726	763.60	revenue	Nesscliffe House Nursery School	NUS00052
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602883	954.50	revenue	Bomere Heath Sunshine Pre School	NUS00056
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602774	2672.60	revenue	Opportunity Pre School Playgroup	NUS00061
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602877	878.14	revenue	Bicton Pre School	NUS00063
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602866	629.97	revenue	Three Four Five Nursery	NUS00073
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602771	534.52	revenue	Norton Caterpillars Pre School Nursery	NUS00091
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602773	572.70	revenue	Old School House Nursery	NUS00093
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602781	1794.46	revenue	Peter Pan Nursery	NUS00094
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602880	1336.30	revenue	Bitterley Pre-School	NUS00095
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602724	1565.38	revenue	Mount Lane Day Nursery	NUS00096
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602879	859.05	revenue	Birchfield School	NUS00101
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602788	1813.55	revenue	Rainbow Nursery	NUS00104
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602720	3245.30	revenue	Moor Park School	NUS00113
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602719	2386.25	revenue	Minsterley Nursery	NUS00114
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602876	1069.04	revenue	Bicton Heath Pre-School	NUS00122
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602875	1393.57	revenue	Bedstone College Nursery	NUS00124
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602869	610.88	revenue	Alveley Pre-School Playgroup	NUS00129
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602721	1393.57	revenue	Morda Village Pre School	NUS00137
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602770	515.43	revenue	Newcastle Childrens Centre	NUS00148
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602786	763.60	revenue	Priory Lodge Daycare Centre	NUS00162
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602867	1011.77	revenue	Abkats	NUS00164
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602723	2138.08	revenue	Moreton Say Goslings	NUS00205
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602714	935.41	revenue	Little Oaks Nursery	NUS00255
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602709	2290.80	revenue	Little Acorns At Our Lady & St Oswald Sc	NUS00259
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602881	553.61	revenue	Bluebell Day Nursery	NUS00269
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602772	2424.43	revenue	Nunu Plc	NUS00292
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602722	1832.64	revenue	Moreton Hall School	NUS00300
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602878	1183.58	revenue	Birchfield Prepcare Day Nursery	NUS00302
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2010	3602778	801.78	revenue	Oswestry School Prepcare Nursery	NUS00328
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	19/05/2010	3604008	1420.67	revenue	Redacted - Personal Information	RAT00018
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	19/05/2010	3604009	2577.65	revenue	Redacted - Personal Information	RAT00018
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	19/05/2010	3603999	455.60	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	19/05/2010	3603760	925.40	revenue	Therap Ease	TOP22826
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	19/05/2010	3603636	1500.00	revenue	Atd Productions	TOP24804
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	19/05/2010	3608350	24665.00	revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2010	3606273	674.05	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2010	3606288	622.94	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2010	3606290	697.45	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2010	3606299	1215.06	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2010	3606354	587.15	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2010	3606514	3518.50	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2010	3606515	6306.56	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2010	3606516	3221.13	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2010	3606517	1548.47	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2010	3606520	640.34	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2010	3606524	1046.29	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2010	3606527	1087.67	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2010	3606656	1196.52	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2010	3606665	673.23	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2010	3606668	6355.01	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2010	3606669	1094.68	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2010	3609142	82118.45	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2010	3609128	493.90	revenue	E M Lowe Transport	CRD59323
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transport Related-Direct Transport Costs	19/05/2010	3606877	442.17	revenue	Farm & Garden Machinery Bridgnorth Ltd	CRD75940
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/05/2010	3606983	450.00	capital	Playdale Playgrounds Ltd	CRD81175
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	19/05/2010	3607234	5000.00	revenue	Rayska Heritage	CRD82352
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	19/05/2010	3593674	1000.00	revenue	Whild Associates	CRD85685
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	19/05/2010	3593673	2250.00	revenue	Whild Associates	CRD85685
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	19/05/2010	3606980	4250.00	revenue	Samco (Norton) Ltd	CRD86418
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	19/05/2010	3587293	530.00	revenue	Mwl Print Group Ltd	CRD88114
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	19/05/2010	3602333	917.74	revenue	Edf Energy	CRD88465
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2010	3591658	848.88	revenue	Optimum Releasing Ltd	CRD88607
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2010	3594369	115.26	revenue	Booker Limited	CRD89736
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2010	3594369	582.05	revenue	Booker Limited	CRD89736
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2010	3608821	1444.68	revenue	Castle View	HOM00939
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	19/05/2010	3608863	2243.56	revenue	Beech Lodge Nursing Home	HOM01137
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2010	3608904	674.58	revenue	Redacted - Personal Information	HOM01246

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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	19/05/2010	3608935	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	19/05/2010	3608940	1652.36	revenue	Marathon Court Nursing Home (1989) Ltd	HOM01314
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2010	3608949	2042.16	revenue	North Somerset Council	HOM01329
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	19/05/2010	3608959	5144.62	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	19/05/2010	3608961	22592.16	revenue	Creative Support Ltd	HOM01346
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/05/2010	3607771	-504.00	revenue	Redacted - Personal Information	HOM01354
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2010	3608964	1335.80	revenue	Redacted - Personal Information	HOM01354
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2010	3608973	1648.00	revenue	Min-Y-Don	HOM01365
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/05/2010	3608984	21888.00	revenue	Cruckton Hall Ltd (Richmond Court)	HOM01379
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2010	3608988	3260.36	revenue	Redacted - Personal Information	HOM01389
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2010	3609121	0.00	revenue	Av745 Ltd	STX00438
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/05/2010	3609250	1919.08	revenue	Redacted - Personal Information	TOP23553
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	19/05/2010	3606292	10240.00	revenue	Playbus	TOP23889
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	19/05/2010	3604702	500.00	revenue	Redacted - Personal Information	TOP24809
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	19/05/2010	3606937	525.50	revenue	Redacted - Personal Information	TOP24817
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	19/05/2010	3609210	951.64	revenue	J E Stuchbery-Ullah	TOP24822
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	20/05/2010	3605498	908.21	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	20/05/2010	3605497	1095.49	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Pension Fund	Transfer Payments -Other	20/05/2010	3592952	753.62	revenue	Albright Hussey	CRD00676
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	20/05/2010	3597374	249.38	revenue	Croner Publications Ltd	CRD01903
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	20/05/2010	3597374	280.57	revenue	Croner Publications Ltd	CRD01903
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	20/05/2010	3604741	745.08	revenue	Ocs Group Uk Limited T/A Cannon	CRD02274
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/05/2010	3602304	503.82	revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/05/2010	3594119	635.40	revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	20/05/2010	3594124	636.75	revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/05/2010	3588576	928.80	revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	20/05/2010	3602305	941.71	revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/05/2010	3588575	994.00	revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/05/2010	3588402	1715.89	revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	20/05/2010	3591592	502.21	revenue	Macmillan Distribution Ltd	CRD10473
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/05/2010	3581777	460.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	20/05/2010	3603942	466.00	revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	20/05/2010	3603943	3478.00	revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/05/2010	3603592	12000.00	capital	Keith Phillips & Sons Ltd	CRD12997
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2010	3596311	0.00	revenue	Rea Valley Tractors Ltd	CRD14524
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2010	3596311	728.59	revenue	Rea Valley Tractors Ltd	CRD14524
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/05/2010	3602309	460.38	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2010	3602355	0.00	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2010	3604923	1016.29	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2010	3604923	0.00	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2010	3604921	0.00	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	20/05/2010	3604922	5905.81	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2010	3604188	0.00	revenue	Treble Pumping Services Ltd	CRD16502
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/05/2010	3603595	1156.80	revenue	R Shuker Flooring	CRD18504
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	20/05/2010	3605538	3043.32	revenue	Oswestry Community Action	CRD25130
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	20/05/2010	3591836	750.00	revenue	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	20/05/2010	3589597	480.00	revenue	Ncc Services Ltd	CRD48856
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/05/2010	3594134	172249.44	revenue	Redacted - Commercial Interest	CRD50970
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/05/2010	3602244	544.32	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2010	3594255	613.95	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2010	3603599	0.00	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	20/05/2010	3603667	642.27	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2010	3594261	0.00	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2010	3604926	0.00	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	20/05/2010	3604925	1279.65	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	20/05/2010	3603598	1319.61	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	20/05/2010	3589329	1359.92	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2010	3602342	0.00	revenue	Phs Group Ltd	CRD56649
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2010	3604373	437.00	revenue	Burnt Tree Group	CRD60531
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2010	3604366	437.00	revenue	Burnt Tree Group	CRD60531
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2010	3604368	529.00	revenue	Burnt Tree Group	CRD60531
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2010	3604367	529.00	revenue	Burnt Tree Group	CRD60531
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	20/05/2010	3603937	806.00	revenue	Otis Ltd	CRD60648
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/05/2010	3587835	510.56	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/05/2010	3587836	515.00	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	20/05/2010	3587868	548.04	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	20/05/2010	3582120	564.48	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2010	3579238	564.48	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2010	3582121	569.80	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2010	3579239	569.80	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2010	3602985	585.10	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2010	3602986	591.00	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	20/05/2010	3587855	610.82	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2010	3579232	614.20	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	20/05/2010	3587856	617.12	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2010	3587818	619.27	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	20/05/2010	3587810	667.97	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	20/05/2010	3587811	674.66	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2010	3579234	728.92	revenue	Surecare Shropshire Ltd	CRD60837

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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 physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2010	3579235	735.80	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	20/05/2010	3590534	798.56	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2010	3587859	862.12	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	20/05/2010	3587860	870.52	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2010	3579233	1036.80	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/05/2010	3582110	1048.32	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/05/2010	3582111	1058.40	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/05/2010	3579236	1149.12	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/05/2010	3579237	1174.72	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/05/2010	3582138	1290.24	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/05/2010	3582108	1572.48	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/05/2010	3582109	1587.60	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	20/05/2010	3601520	447.83	revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2010	3601600	529.78	revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	20/05/2010	3601517	624.99	revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	20/05/2010	3601521	682.60	revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	20/05/2010	3601522	998.34	revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/05/2010	3585339	-650.40	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/05/2010	3585349	813.00	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/05/2010	3585349	595.00	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/05/2010	3603938	854.24	capital	F L Jones & Son Ltd	CRD64343
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	20/05/2010	3605540	804.00	revenue	Home-Start North Shropshire & Oswestry	CRD64391
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	20/05/2010	3605541	1064.00	revenue	Home-Start North Shropshire & Oswestry	CRD64391
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	20/05/2010	3605539	1794.80	revenue	Home-Start North Shropshire & Oswestry	CRD64391
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	20/05/2010	3593612	449.88	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/05/2010	3583139	477.57	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/05/2010	3594033	502.26	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Employees-Support Staff	20/05/2010	3588469	519.77	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	20/05/2010	3601100	6499.35	revenue	Family Care Associates Ltd	CRD66730
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	20/05/2010	3601098	10725.65	revenue	Family Care Associates Ltd	CRD66730
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	20/05/2010	3601099	10836.80	revenue	Family Care Associates Ltd	CRD66730
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	20/05/2010	3601201	3775.00	revenue	South Shropshire Furniture Scheme	CRD67683
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	20/05/2010	3593661	440.00	revenue	Ludlow Town Football Club	CRD69950
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/05/2010	3574649	598.92	capital	Anchor Trust	CRD70508
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2010	3603590	0.00	revenue	Derek Griffiths Decorating Contr Ltd	CRD71531
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2010	3603589	0.00	revenue	Derek Griffiths Decorating Contr Ltd	CRD71531
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	20/05/2010	3586103	132352.00	revenue	Barnardo'S	CRD71717
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/05/2010	3605564	150.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/05/2010	3605564	5.53	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/05/2010	3605564	2200.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/05/2010	3605564	50.00	revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	20/05/2010	3603895	300.00	revenue	Adults & Carers South	CRD75451
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	20/05/2010	3603895	31.75	revenue	Adults & Carers South	CRD75451
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	20/05/2010	3603895	300.00	revenue	Adults & Carers South	CRD75451
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	20/05/2010	3603895	18.72	revenue	Adults & Carers South	CRD75451
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmets	20/05/2010	3598595	68.04	revenue	After Adoption	CRD75453
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmets	20/05/2010	3598595	1117.00	revenue	After Adoption	CRD75453
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2010	3597009	537.80	revenue	Telford Academy Of English	CRD76204
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/05/2010	3588379	705.00	revenue	Abb Limited	CRD76328
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	20/05/2010	3601231	1495.00	revenue	Loudmouth Educational & Training Ltd	CRD76701
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/05/2010	3578676	823.98	revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	20/05/2010	3585584	891.25	revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/05/2010	3579818	1080.00	revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/05/2010	3597955	654.51	revenue	Carewatch Mid Shropshire	CRD78136
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2010	3597954	655.23	revenue	Carewatch Mid Shropshire	CRD78136
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2010	3597969	1306.54	revenue	Carewatch Mid Shropshire	CRD78136
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/05/2010	3594036	862.30	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	20/05/2010	3603782	455.60	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	20/05/2010	3603784	460.36	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/05/2010	3587910	1357.64	revenue	Active Assistance	CRD79351
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	20/05/2010	3579847	2400.00	revenue	Landau Ltd	CRD80077
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	20/05/2010	3577406	38.21	revenue	Swimrite Supplies Ltd	CRD80548
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	20/05/2010	3577406	458.20	revenue	Swimrite Supplies Ltd	CRD80548
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	20/05/2010	3583058	926.25	revenue	Swimrite Supplies Ltd	CRD80548
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2010	3583058	0.00	revenue	Swimrite Supplies Ltd	CRD80548
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	20/05/2010	3583058	409.31	revenue	Swimrite Supplies Ltd	CRD80548
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	20/05/2010	3589591	800.00	revenue	Northgate Information Solutions	CRD80645
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	20/05/2010	3604140	433.41	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2010	3604140	0.00	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	20/05/2010	3604142	796.03	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	20/05/2010	3604138	872.90	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	20/05/2010	3604141	935.25	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	20/05/2010	3604139	4366.96	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	20/05/2010	3604137	4940.45	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/05/2010	3588506	642.56	revenue	Boxlogix Ltd	CRD82806
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/05/2010	3588506	12.77	revenue	Boxlogix Ltd	CRD82806
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/05/2010	3602112	190.55	revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/05/2010	3602112	125.66	revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/05/2010	3602112	190.55	revenue	Oakleaf Technical Services Ltd	CRD82897



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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	Employees-Support Staff	20/05/2010	3596312	1417.60	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	20/05/2010	3596312	300.80	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	20/05/2010	3596312	420.00	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	20/05/2010	3596314	224.00	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	20/05/2010	3596314	676.80	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	20/05/2010	3596314	720.00	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	20/05/2010	3596314	1008.00	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	20/05/2010	3596314	1504.00	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	20/05/2010	3593440	1097.10	revenue	Medicare First	CRD88479
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603744	668.15	revenue	Westbury Pre School	NUS00002
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603747	2290.80	revenue	White House School	NUS00003
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603737	2538.97	revenue	Grange Pre School	NUS00014
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603743	2386.25	revenue	West Felton Pre School	NUS00024
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602836	4352.52	revenue	Gobowen All Rounders Childcare	NUS00034
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603748	1832.64	revenue	Whittington Under Fives Playgroups	NUS00038
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603749	2118.99	revenue	Whixall Pre School Nursery	NUS00039
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602830	2042.63	revenue	Earlyworld Nursery	NUS00041
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602854	1431.75	revenue	Kaleidoscope	NUS00046
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603726	2252.62	revenue	St Winefrides School	NUS00047
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602851	668.15	revenue	Hope Pre-School Playgroup	NUS00049
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602857	1889.91	revenue	Kingfisher Nursery School	NUS00058
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602822	534.52	revenue	Condover Pre-School Playgroup	NUS00059
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603723	725.42	revenue	St Giles Church Pre School	NUS00068
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603738	1527.20	revenue	The Mount Nursery	NUS00071
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603750	916.32	revenue	Wistanstow Under 5'S	NUS00074
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602823	820.87	revenue	Corvedale Centre For Children	NUS00082
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602844	1527.20	revenue	Higher Heath Playgroup	NUS00084
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602850	2462.61	revenue	Holy Trinity Playgroup	NUS00085
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602827	1317.21	revenue	Crowgate Child Centre	NUS00099
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603719	3398.02	revenue	Shrewsbury Cathedral Catholic Nursery	NUS00103
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602824	607.70	revenue	Country Kids Day Nursery	NUS00106
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602829	515.43	revenue	Dorrington Nursery	NUS00107
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602837	1756.28	revenue	Grassroots Clee Hill Rising Fives	NUS00117
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602835	782.69	revenue	Frankwell Tots To Twelves	NUS00119
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602849	1679.92	revenue	Hodnet Pre-School Playgroup	NUS00126
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603732	1336.30	revenue	Sutton Farm Day Nursery	NUS00133
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603741	3932.54	revenue	Twyford Tots Nursery	NUS00139
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602826	1412.66	revenue	Craven Arms Playgroup	NUS00143
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602853	6108.79	revenue	Jays Nursery	NUS00149
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603725	1355.39	revenue	St Marys Playgroup	NUS00150
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602841	515.43	revenue	Happy Days Nursery	NUS00151
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603735	1431.75	revenue	Column Nursery	NUS00161
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3605341	1675.00	revenue	Rainbow Tots Playgroup	NUS00166
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602843	1279.03	revenue	Hazles Farm Day Nursery	NUS00168
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603742	1622.65	revenue	Wem Playmates Nursery	NUS00170
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602859	687.24	revenue	Kinnerley With Knockin Playgroup	NUS00175
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602855	2004.45	revenue	Kidszone	NUS00197
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602838	1718.10	revenue	Greenfields Pre-School	NUS00208
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602840	610.88	revenue	Hanwood Pre-School	NUS00210
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602831	1527.20	revenue	Ellesmere Ducklings Pre School	NUS00215
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603745	1527.20	revenue	Weston Rhyn Playgroup	NUS00219
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603728	744.51	revenue	Stargazers Nursery	NUS00245
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603746	1202.67	revenue	Whitchurch Pre Sch Nursery (Whitchurch) L	NUS00247
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603724	859.05	revenue	St Lucias Pre School	NUS00254
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603730	1641.74	revenue	Stoke On Tern Pre-School	NUS00260
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603739	706.33	revenue	Tiddlywinks Shrewsbury Ltd	NUS00261
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602834	2405.34	revenue	Footsteps Nursery	NUS00263
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602846	5001.58	revenue	Highley Minors Childcare	NUS00298
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603731	1393.57	revenue	Sunflower House Nursery	NUS00299
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602832	1088.13	revenue	Farm Friends Day Nursery	NUS00301
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602833	1221.76	revenue	Fir Tree Day Nursery & Out Of School Clu	NUS00303
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603734	763.60	revenue	The Ark	NUS00305
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3605342	1333.00	revenue	Childrens House Montessori - S/Bury Coll	NUS00310
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3603721	1412.66	revenue	Shrewsbury High School Montessori Nurser	NUS00311
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602828	1431.75	revenue	Daisy Chain At Mytton Oak	NUS00314
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602847	859.05	revenue	Hillside House Day Nursery At Oakland Pr	NUS00317
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602842	1202.67	revenue	Happy Faces Day Care Nursery Ltd	NUS00318
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	20/05/2010	3605340	1500.00	revenue	Bojangles Nursery (West Midlands) Ltd	NUS00319
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	20/05/2010	3605339	1500.00	revenue	Bojangles Nursery (West Midlands) Ltd	NUS00319
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602848	1336.30	revenue	Hinstock Hedgehogs Nursery	NUS00320
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Third Party Payments-Private Contractors	20/05/2010	3589213	7500.00	revenue	Stonham Housing Association	PPM00618
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	20/05/2010	3602136	1500.00	revenue	Redacted - Commercial Interest	TOP22481
Shropshire Council	00GG	Children's and Education Services - 0	Third Party Payments-Other Agencies	20/05/2010	3564563	4754.00	revenue	Btvc Enterprises Ltd	YCL00326
Shropshire Council	00GG	Children's and Education Services - 0	Third Party Payments-Other Agencies	20/05/2010	3564597	287789.00	revenue	Ludlow College	YCL00327
Shropshire Council	00GG	Children's and Education Services - 0	Third Party Payments-Other Agencies	20/05/2010	3564676	16013.00	revenue	Rathbone Training	YCL00328
Shropshire Council	00GG	Children's and Education Services - 0	Third Party Payments-Other Agencies	20/05/2010	3564690	632006.00	revenue	Walford & North Shropshire College	YCL00329
Shropshire Council	00GG	Children's and Education Services - 0	Third Party Payments-Other Agencies	20/05/2010	3564743	722777.00	revenue	Shrewsbury Sixth Form College	YCL00330
Shropshire Council	00GG	Children's and Education Services - 0	Third Party Payments-Other Agencies	20/05/2010	3564760	795792.00	revenue	Shrewsbury College Of Arts & Technology	YCL00331
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/05/2010	3609515	5250.00	capital	Redacted - Personal Information	CRD58052



Payments over £500 - May 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 - Music	Third Party Payments-Other Agencies	20/05/2010	3609673	2000.00	revenue	Shropshire & West Mids Agricultural Soc	CRD60365
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/05/2010	3611082	5125.96	capital	Access Mobility Solutions	CRD69702
Shropshire Council	00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	20/05/2010	3609803	1842.50	revenue	Indigo Promotions Limited	CRD79251
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	20/05/2010	3609803	760.00	revenue	Indigo Promotions Limited	CRD79251
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/05/2010	3611524	576.00	capital	Carter Jonas	CRD81240
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	20/05/2010	3611577	2704.01	revenue	Dwp	CRD82591
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/05/2010	3602264	692.00	revenue	Gaffey Technical Services Ltd	CRD87636
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	20/05/2010	3607055	2025.00	revenue	Harrison'S Packaging	CRD88066
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Catering	20/05/2010	3583391	746.20	revenue	The Pastaman	CRD88662
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2010	3609360	782.00	revenue	Oswestry Taxis	CRD91846
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	20/05/2010	3611923	735.00	revenue	T R Mennell	CRD92222
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	20/05/2010	3611922	2350.00	revenue	Teccon Limited	CRD92223
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/05/2010	3609343	4152.10	capital	D J Davies	STX00340
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	20/05/2010	3609217	1026.00	capital	I Gwilliam & Sons Limited	STX00419
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	20/05/2010	3609217	2074.00	capital	I Gwilliam & Sons Limited	STX00419
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	20/05/2010	3609218	1650.00	capital	I Gwilliam & Sons Limited	STX00419
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	20/05/2010	3609218	2820.25	capital	I Gwilliam & Sons Limited	STX00419
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/05/2010	3609132	9300.00	capital	Mr R Fitzpatrick	TOP24225
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	20/05/2010	3611462	2145.67	revenue	Shropshire Fwag	TOP24833
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	20/05/2010	3611457	4316.37	revenue	Shropshire Hills Aonb	TOP24838
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/05/2010	3611897	4278.12	revenue	Yaranton Bros Ltd	TOP24842
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	21/05/2010	3606441	824.64	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	21/05/2010	3606444	7016.35	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	21/05/2010	3605359	1181.22	revenue	Comet Group Plc	CRD02267
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3601646	585.20	revenue	J R Davies And Sons	CRD02860
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3601685	1727.55	revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3605019	2171.20	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	21/05/2010	3605020	2171.20	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	21/05/2010	3605018	2171.20	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	21/05/2010	3605017	2171.20	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	21/05/2010	3605016	2171.20	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	21/05/2010	3605015	2171.20	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	21/05/2010	3605014	2171.20	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	21/05/2010	3605013	2171.20	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	21/05/2010	3605021	2171.20	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	21/05/2010	3601693	2475.00	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	21/05/2010	3601686	2530.00	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	21/05/2010	3601687	2530.00	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	21/05/2010	3601688	2530.00	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	21/05/2010	3601689	2530.00	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	21/05/2010	3601690	2530.00	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	21/05/2010	3601692	2542.54	revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2010	3601691	0.00	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	21/05/2010	3601691	2567.51	revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2010	3605489	0.00	revenue	Holland Coaches Ltd	CRD06285
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3605489	1599.18	revenue	Holland Coaches Ltd	CRD06285
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/05/2010	3594123	525.50	revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/05/2010	3594121	546.28	revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/05/2010	3594122	578.20	revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. Grounds	21/05/2010	3599425	697.00	revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/05/2010	3588577	990.00	revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2010	3589326	5000.00	capital	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3605578	1739.10	revenue	Ludlows Of Telford	CRD09837
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3604786	2200.00	revenue	Ludlows Of Telford	CRD09837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/05/2010	3606435	5101.80	revenue	Loppington House Ltd	CRD09878
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3601648	605.00	revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2010	3601648	0.00	revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3601650	2128.61	revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	21/05/2010	3601649	2187.79	revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2010	3587126	217233.83	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	21/05/2010	3604833	429.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	21/05/2010	3606834	168.75	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	21/05/2010	3606834	337.50	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	21/05/2010	3605280	2306.25	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	21/05/2010	3606643	100.00	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/05/2010	3606643	207.30	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/05/2010	3606643	50.00	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/05/2010	3606643	4.99	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/05/2010	3606643	35.00	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/05/2010	3606643	20.00	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/05/2010	3606643	80.00	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/05/2010	3606643	-50.00	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	21/05/2010	3606643	50.00	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	21/05/2010	3606643	50.00	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	21/05/2010	3606643	12.00	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	21/05/2010	3606643	-150.00	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	21/05/2010	3606643	12.00	revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	21/05/2010	3606643	100.00	capital	Legal & Democratic Servs Imp	CRD11271
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/05/2010	3606643	800.00	capital	Legal & Democratic Servs Imp	CRD11271

Payments over £500 - May 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	Supplies And Services-Equipt., Furn. & Materials	21/05/2010	3605670	3.49	revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	21/05/2010	3605670	6.81	revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	21/05/2010	3605670	2371.80	revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	21/05/2010	3605670	35.00	revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/05/2010	3605670	221.42	revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2010	3602862	0.00	revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/05/2010	3602862	245.00	revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/05/2010	3602862	425.00	revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3601647	1734.59	revenue	Riverside Coachways	CRD14476
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	21/05/2010	3596728	567.65	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2010	3589169	686.73	capital	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/05/2010	3596729	805.59	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/05/2010	3605362	6946.07	revenue	Staffordshire County Council	CRD15453
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	21/05/2010	3604095	2373.40	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	21/05/2010	3601087	1503.89	capital	Shrops Blinds & Awnings	CRD15792
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2010	3604760	339.00	revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2010	3604760	0.00	revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3604760	339.00	revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2010	3585352	0.00	revenue	Vodafone Corporate Ltd	CRD17367
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/05/2010	3585352	29235.64	revenue	Vodafone Corporate Ltd	CRD17367
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/05/2010	3585352	282.24	revenue	Vodafone Corporate Ltd	CRD17367
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3601684	1674.00	revenue	Worthen Travel	CRD17986
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	21/05/2010	3596692	684.13	revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/05/2010	3598666	631.32	revenue	Apetito Ltd	CRD28767
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	21/05/2010	3604832	6324.25	revenue	Walford & North Shropshire College	CRD29542
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2010	3606451	729.31	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	21/05/2010	3606452	1560.65	revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2010	3604902	810.00	revenue	Going Places	CRD48566
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	21/05/2010	3585929	508.42	revenue	Stage Electrics	CRD54148
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2010	3585931	0.00	revenue	Stage Electrics	CRD54148
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	21/05/2010	3585931	728.83	revenue	Stage Electrics	CRD54148
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2010	3585930	0.00	revenue	Stage Electrics	CRD54148
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	21/05/2010	3585930	961.40	revenue	Stage Electrics	CRD54148
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2010	3605488	780.00	revenue	Redacted - Personal Information	CRD55216
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/05/2010	3589988	4820.00	revenue	Oracle Corporation Uk Ltd	CRD57092
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3605574	652.28	revenue	Mytton Vale Hire Ta R J Bradbury & Son L	CRD57626
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3605575	1713.50	revenue	Mytton Vale Hire Ta R J Bradbury & Son L	CRD57626
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	21/05/2010	3605441	769.96	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	21/05/2010	3604872	1845.56	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	21/05/2010	3585464	175.42	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2010	3585464	0.00	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	21/05/2010	3585464	123.97	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	21/05/2010	3585464	983.92	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	21/05/2010	3585464	4.90	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	21/05/2010	3585464	668.36	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	21/05/2010	3585464	331.24	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/05/2010	3585464	306.25	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	21/05/2010	3585464	171.99	revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	21/05/2010	3606456	1006.04	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	21/05/2010	3605345	318.90	revenue	Elan Developments	CRD60862
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	21/05/2010	3605345	455.57	revenue	Elan Developments	CRD60862
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2010	3606462	685.44	revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3605573	1100.00	revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - Directorate	Support Services-Management & Administration	21/05/2010	3607199	151.00	revenue	Northgatearino Uk Limited	CRD62227
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	21/05/2010	3607199	1806.00	revenue	Northgatearino Uk Limited	CRD62227
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2010	3585328	92.06	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2010	3585328	184.12	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2010	3585328	184.12	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2010	3585328	93.63	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	21/05/2010	3606484	813.48	revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2010	3606481	928.52	revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/05/2010	3606836	9342.91	revenue	Peek Traffic Ltd	CRD64358
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/05/2010	3599311	2016.56	revenue	Sevenside Housing	CRD65883
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3605071	920.00	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3605070	1150.00	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2010	3605069	0.00	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3605069	1357.46	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	21/05/2010	3606486	528.21	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	21/05/2010	3601597	700.81	revenue	N Power	CRD68043
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2010	3601511	0.00	revenue	Teaching Resources Limited	CRD69534
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/05/2010	3605314	23081.50	revenue	Barnardo'S	CRD71717
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Third Party Payments-Other Agencies	21/05/2010	3605314	7500.00	revenue	Barnardo'S	CRD71717
Shropshire Council	00GG	None BVACOP - Pension Fund	Transfer Payments -Other	21/05/2010	3599348	25239.67	revenue	Goldman Sachs Asset Management Intl	CRD71815
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	21/05/2010	3605312	6779.17	revenue	British Red Cross	CRD71936
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/05/2010	3605312	13595.67	revenue	British Red Cross	CRD71936
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	21/05/2010	3605312	766.88	revenue	British Red Cross	CRD71936
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2010	3605638	585.00	revenue	Redacted - Personal Information	CRD73691
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3604756	700.91	revenue	Redacted - Personal Information	CRD73691
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2010	3601447	0.00	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450

Payments over £500 - May 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 - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/05/2010	3601447	869.89	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/05/2010	3601447	980.53	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/05/2010	3601447	1528.66	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/05/2010	3601447	2644.54	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/05/2010	3601447	571.69	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/05/2010	3601447	609.64	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/05/2010	3601447	1230.67	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/05/2010	3601447	1088.98	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/05/2010	3601447	1793.15	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/05/2010	3601447	957.33	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/05/2010	3601447	4266.15	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/05/2010	3601447	1719.19	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/05/2010	3601446	66832.01	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/05/2010	3601446	34502.70	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/05/2010	3601446	30106.51	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/05/2010	3601446	39812.71	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/05/2010	3601446	18498.59	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/05/2010	3601446	57224.60	revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607540	442.95	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607540	59.43	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607595	496.26	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607595	24.88	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607508	501.71	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607508	20.68	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607601	531.26	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607545	431.01	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607545	85.85	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607570	42.16	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607570	486.21	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607575	159.20	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607575	349.34	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607475	440.04	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607475	89.70	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607387	148.50	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607387	374.02	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607590	555.18	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607434	171.92	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607434	356.33	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607574	572.20	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607574	13.91	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607531	566.45	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607531	21.73	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607585	470.88	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607585	131.61	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607557	27.58	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607557	619.25	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607435	583.22	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607435	60.53	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607413	19.38	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607413	655.79	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607605	79.60	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607605	616.65	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607542	127.16	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607542	561.89	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607424	719.86	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607424	19.38	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607421	426.67	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607421	326.40	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607543	489.86	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2010	3607543	321.00	revenue		3663 CRD76838
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3604749	700.00	revenue	Jeff'S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3604747	1380.00	revenue	Jeff'S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3604758	1261.62	revenue	Redacted - Personal Information	CRD77266
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/05/2010	3598963	5173.60	revenue	Capita Resourcing Ltd	CRD77980
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	21/05/2010	3605358	320.25	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2010	3605358	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	21/05/2010	3605358	320.25	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	None BVACOP - Pension Fund	Transfer Payments -Other	21/05/2010	3605636	22992.11	revenue	Martin Currie Investment Management Ltd	CRD79742
Shropshire Council	00GG	None BVACOP - Pension Fund	Transfer Payments -Other	21/05/2010	3599345	42899.71	revenue	Baillie Gifford	CRD79799
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2010	3598962	525.00	revenue	Nvisage Vt Ltd	CRD80282
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	21/05/2010	3606843	38500.00	revenue	Youth Support Services Ltd	CRD80317
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	21/05/2010	3606843	6000.00	revenue	Youth Support Services Ltd	CRD80317
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3604761	506.00	revenue	Redacted - Personal Information	CRD80423
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip., Furn. & Materials	21/05/2010	3600881	1281.38	revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2010	3600881	0.00	revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip., Furn. & Materials	21/05/2010	3600881	2110.50	revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip., Furn. & Materials	21/05/2010	3600881	376.88	revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip., Furn. & Materials	21/05/2010	3600881	376.88	revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip., Furn. & Materials	21/05/2010	3600881	1733.61	revenue	Parkeon Ltd	CRD81189

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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 - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3604753	528.00	revenue	Redacted - Personal Information	CRD81544
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/05/2010	3604759	780.00	revenue	Redacted - Personal Information	CRD81544
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2010	3580389	0.00	revenue	British Gas Business	CRD81705
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	21/05/2010	3585330	25422.72	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	21/05/2010	3604025	2185.70	revenue	Ofsted	CRD82112
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/05/2010	3581787	624.00	revenue	Shropshire Housing Alliance	CRD85428
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/05/2010	3599214	1044.50	revenue	Capita Business Services Ltd	CRD85983
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	21/05/2010	3600877	1051.90	revenue	Water Audit Services Ltd	CRD87475
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/05/2010	3596105	623.45	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/05/2010	3596106	623.84	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/05/2010	3588781	869.50	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/05/2010	3593423	1212.31	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/05/2010	3598592	541.44	revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/05/2010	3593426	1222.50	revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/05/2010	3606426	2736.84	revenue	Mencap National College	CRD89712
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2010	3606390	0.00	revenue	Prism Uk Medical Limited	CRD90195
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	21/05/2010	3606390	427.50	revenue	Prism Uk Medical Limited	CRD90195
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/05/2010	3589761	574.62	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	21/05/2010	3601473	599.85	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/05/2010	3602101	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	21/05/2010	3602101	283.29	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	21/05/2010	3593666	1811.95	revenue	Kenyon Block Consultants	CRD90460
Shropshire Council	00GG	None BVACOP - Pension Fund	Transfer Payments -Other	21/05/2010	3606392	26125.51	revenue	Strategic Fixed Income Uk Llp	CRD90636
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/05/2010	3589446	8.00	revenue	Fluke Uk Ltd	CRD91527
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/05/2010	3589446	561.34	revenue	Fluke Uk Ltd	CRD91527
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/05/2010	3589446	1010.25	revenue	Fluke Uk Ltd	CRD91527
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/05/2010	3591292	1028.75	revenue	4Social Work And Public Sector Staffing	CRD91934
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	21/05/2010	3602272	481.00	revenue	3S Print & Display Ltd	CRD82399
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2010	3602272	0.00	revenue	3S Print & Display Ltd	CRD82399
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/05/2010	3585444	435.64	revenue	Eagles Recruitment Ltd	CRD87630
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2010	3606495	636.23	revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/05/2010	3604837	532.00	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	21/05/2010	3607117	722.34	revenue	Ellesmere Community Nursing Home	HOM00245
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/05/2010	3607762	-627.12	revenue	Loppington House	HOM01107
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/05/2010	3604997	737.12	revenue	Loppington House	HOM01107
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/05/2010	3604996	1066.80	revenue	Loppington House	HOM01107
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/05/2010	3595868	3029830.20	revenue	Hmrc Payroll Scc Tax Only	INR00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/05/2010	3595868	53196.00	revenue	Hmrc Payroll Scc Tax Only	INR00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/05/2010	3595869	-95385.54	revenue	Hmrc Payroll Scc Ni Only	INR00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/05/2010	3595869	1211387.51	revenue	Hmrc Payroll Scc Ni Only	INR00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/05/2010	3595869	1307997.45	revenue	Hmrc Payroll Scc Ni Only	INR00003
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	21/05/2010	3605401	5000.00	revenue	Higher Heath 2 Playgroup	NUS00228
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	21/05/2010	3604998	1810.00	capital	Cleobury Country Ltd	TOP20732
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	21/05/2010	3607060	720.00	revenue	Redacted - Personal Information	TOP24813
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/05/2010	3612737	7209.72	revenue	Independence Homes Ltd	CRD86351
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/05/2010	3612762	6611.65	revenue	Seashell Trust	CRD86632
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	21/05/2010	3612741	527.72	revenue	Amg	CRD86682
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	21/05/2010	3612740	1045.76	revenue	Amg	CRD86682
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	21/05/2010	3612739	1062.05	revenue	Amg	CRD86682
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	21/05/2010	3611079	323.66	revenue	A D Ingram	STX00041
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	21/05/2010	3611079	378.00	revenue	A D Ingram	STX00041
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	24/05/2010	3597004	488.34	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3597004	0.00	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	24/05/2010	3593966	1418.97	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3609190	1710.00	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3609192	1710.00	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3609191	1710.00	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2010	3592138	534.01	revenue	Coca Cola Enterprises Ltd	CRD02199
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2010	3606941	731.25	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	24/05/2010	3607264	11532.02	revenue	Educational Recording Agency Ltd	CRD03873
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3609247	977.10	revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	24/05/2010	3606270	560.50	revenue	Nigel Farr Farm Services (Westbury) Ltd	CRD04944
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	24/05/2010	3608412	587.00	revenue	Redacted - Personal Information	CRD05144
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3580358	1218.60	revenue	Gopak Ltd	CRD05733
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	24/05/2010	3593532	491.25	revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3609241	2810.78	revenue	Jewson Ltd	CRD07782
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3609385	3614.23	revenue	Jewson Ltd	CRD07782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3606724	480.15	revenue	Chubb Fire Ltd	CRD08732
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3609271	2090.00	revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/05/2010	3608368	2500.00	capital	A & S Landscape Contractors	CRD09262
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3609276	1207.50	revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3609276	1207.50	revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3609277	4232.00	revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3609275	4339.41	revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3605136	1045.00	revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3605135	1373.35	revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3605134	1833.04	revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3605133	1892.11	revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3605248	524.00	revenue	Arriva Midlands Ltd	CRD10149

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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 - Home to College Transport	Transport Related-Transport Recharges	24/05/2010	3605250	920.40	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	24/05/2010	3608367	1670.39	revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2010	3609281	507.50	revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2010	3609282	667.00	revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3608372	0.00	revenue	Keith Phillips & Sons Ltd	CRD12997
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/05/2010	3609319	1458.02	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/05/2010	3609319	787.77	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/05/2010	3609319	320.80	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/05/2010	3609319	274.09	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/05/2010	3609319	42.48	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/05/2010	3609319	292.94	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3609319	0.00	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/05/2010	3609319	184.75	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/05/2010	3609320	1512.04	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/05/2010	3609320	66.59	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/05/2010	3609320	1647.89	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/05/2010	3609320	645.81	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3605138	1628.40	revenue	Riverside Coachways	CRD14476
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital-Capital - Construction/Conver	24/05/2010	3606815	430.23	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3606815	0.00	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3606759	0.00	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	24/05/2010	3608375	874.95	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3608374	0.00	revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/05/2010	3608374	1680.34	capital	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2010	3609788	66.40	revenue	Redacted - Personal Information	CRD15585
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2010	3609788	14.80	revenue	Redacted - Personal Information	CRD15585
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2010	3609788	36.80	revenue	Redacted - Personal Information	CRD15585
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2010	3609788	183.20	revenue	Redacted - Personal Information	CRD15585
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2010	3609788	283.40	revenue	Redacted - Personal Information	CRD15585
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2010	3609788	36.80	revenue	Redacted - Personal Information	CRD15585
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3609193	1490.00	revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2010	3609031	584.60	revenue	Redacted - Personal Information	CRD17643
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equip., Furn. & Materials	24/05/2010	3609249	2340.00	revenue	Windband Ltd	CRD17888
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3605139	1731.51	revenue	Worthen Travel	CRD17986
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	24/05/2010	3608376	886.99	revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	24/05/2010	3606986	1773.95	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3606985	0.00	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	24/05/2010	3606985	5378.12	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	24/05/2010	3606991	9171.97	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3606991	0.00	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3606987	0.00	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	24/05/2010	3606987	9243.41	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	24/05/2010	3606988	10031.75	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3606988	0.00	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	24/05/2010	3606992	11009.75	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3606992	0.00	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	24/05/2010	3606990	12142.04	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3606990	0.00	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	24/05/2010	3606989	14684.76	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3606989	0.00	revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3606728	506.00	revenue	John'S Taxis	CRD28498
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Indirect Employee Expenses	24/05/2010	3606928	800.00	revenue	Coachwise Ltd	CRD31957
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Indirect Employee Expenses	24/05/2010	3606927	840.00	revenue	Coachwise Ltd	CRD31957
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip., Furn. & Materials	24/05/2010	3606782	3829.79	revenue	Charlies Stores Ltd	CRD38101
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/05/2010	3606785	821.71	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	24/05/2010	3607043	13021.62	revenue	Cefm Ltd	CRD46742
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	24/05/2010	3604290	750.00	revenue	Morris Co	CRD47893
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3609280	3733.36	revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	24/05/2010	3609473	44932.50	revenue	Ludlow Assembly Rooms	CRD52060
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	24/05/2010	3609251	553.71	revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	24/05/2010	3606878	55.29	revenue	Phs Group Ltd	CRD56649
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equip., Furn. & Materials	24/05/2010	3606878	276.45	revenue	Phs Group Ltd	CRD56649
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/05/2010	3606878	276.46	revenue	Phs Group Ltd	CRD56649
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3606548	1460.80	revenue	Birch Travel Ltd	CRD56747
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3606547	1576.74	revenue	Birch Travel Ltd	CRD56747
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3609194	811.58	revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3606545	1886.00	revenue	Mytton Vale Hire Ta R J Bradbury & Son L	CRD57626
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	24/05/2010	3604935	499.16	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	24/05/2010	3609459	571.17	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	24/05/2010	3607278	186.66	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Employees-Support Staff	24/05/2010	3607278	186.67	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	24/05/2010	3607278	407.40	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3607278	0.00	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/05/2010	3597083	547.50	revenue	Wpg Ltd	CRD58632
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3605246	859.76	revenue	Taylor'S Coaches (Leintwardine) Ltd	CRD59076
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3605247	908.82	revenue	Taylor'S Coaches (Leintwardine) Ltd	CRD59076
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3606942	828.00	revenue	Ladies Auto School Services	CRD60524
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3609187	834.79	revenue	Tony Draycott (Tonys Taxis)	CRD60595
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3609202	922.13	revenue	Shawbury Taxis	CRD61867

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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 - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3606546	1045.00	revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3609274	1274.79	revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3609272	1754.94	revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3609273	1925.88	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	24/05/2010	3598660	468.33	revenue	Swiis (UK) Ltd	CRD62105
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/05/2010	3587161	54.08	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/05/2010	3587161	132.51	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/05/2010	3587161	132.51	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/05/2010	3587161	132.51	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/05/2010	3587161	52.00	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/05/2010	3587161	99.02	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	24/05/2010	3606773	878.73	revenue	Berwick Care Equipment Limited	CRD62601
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2010	3609205	1059.84	revenue	First Call Taxis Ltd	CRD62832
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3609205	44.16	revenue	First Call Taxis Ltd	CRD62832
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/05/2010	3609793	824.79	revenue	Neopost Credifon Ltd	CRD62973
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/05/2010	3609621	482.58	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/05/2010	3609620	628.97	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/05/2010	3609622	721.83	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/05/2010	3602441	6485.44	revenue	Sevenside Housing	CRD65883
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3605137	920.00	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3605253	940.00	revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3605251	2010.36	revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3606544	2035.00	revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3605252	2035.00	revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	24/05/2010	3609625	1523.43	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	24/05/2010	3609625	51.56	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	24/05/2010	3604010	1902.00	revenue	South Shropshire Leisure Ltd	CRD68658
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3607252	0.00	revenue	M & M Productions	CRD68734
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Travel Expenses Etc.	24/05/2010	3601628	2.37	revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Travel Expenses Etc.	24/05/2010	3601628	52.48	revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3601628	58.89	revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3601628	32.62	revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/05/2010	3601628	76.37	revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Travel Expenses Etc.	24/05/2010	3601628	26.35	revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Travel Expenses Etc.	24/05/2010	3601628	33.32	revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3601628	20.31	revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3601628	6.79	revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Transport Related-Direct Transport Costs	24/05/2010	3601628	144.78	revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Travel Expenses Etc.	24/05/2010	3601628	3.81	revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Travel Expenses Etc.	24/05/2010	3601628	24.29	revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3601628	7.71	revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3601628	43.66	revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Travel Expenses Etc.	24/05/2010	3601628	22.10	revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3601628	11.50	revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2010	3606535	6.08	revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2010	3606535	6.08	revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2010	3606535	237.18	revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2010	3606535	358.81	revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	24/05/2010	3609789	501.80	revenue	K E Johnson	CRD71034
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/05/2010	3606551	1680.00	revenue	M P Minicoaches Ltd	CRD71130
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/05/2010	3609321	1006.00	revenue	Areva T & D Services Ltd	CRD72411
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	24/05/2010	3593934	490.91	revenue	Clofield Ltd	CRD73259
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3593934	0.00	revenue	Clofield Ltd	CRD73259
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	24/05/2010	3606716	73.71	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	24/05/2010	3606716	124.74	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	24/05/2010	3606716	243.81	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/05/2010	3606716	119.07	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/05/2010	3606716	11.34	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/05/2010	3606716	17.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3606716	215.46	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/05/2010	3606716	5.67	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3606716	107.73	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	24/05/2010	3606716	17.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/05/2010	3606716	22.68	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	24/05/2010	3606716	56.70	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-R & M Property Policy Group	24/05/2010	3606716	5.67	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	24/05/2010	3606716	5.67	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3606716	11.34	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	24/05/2010	3606716	5.67	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/05/2010	3606716	5.67	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/05/2010	3606716	5.67	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3606716	11.34	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/05/2010	3606716	5.67	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	24/05/2010	3606716	5.67	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	24/05/2010	3606716	17.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	24/05/2010	3607044	1026.75	revenue	Monkhouse Granary	CRD74439
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/05/2010	3606740	2000.00	revenue	Redacted - Commercial Interest	CRD75591
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	24/05/2010	3583141	13225.00	revenue	North Shrewsbury Friendly Neighbours	CRD75700
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/05/2010	3607232	1209.00	revenue	Clive Allen	CRD75707

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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-Catering	24/05/2010	3606931	623.98	revenue		3663 CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/05/2010	3606931	138.51	revenue		3663 CRD76838
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3605142	855.00	revenue	James Williams Ta Express Travel	CRD77470
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3605141	1070.00	revenue	James Williams Ta Express Travel	CRD77470
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/05/2010	3604934	436.40	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/05/2010	3605026	795.00	revenue	Entrust Social Care Ltd	CRD78395
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/05/2010	3605028	795.00	revenue	Entrust Social Care Ltd	CRD78395
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/05/2010	3605027	1064.90	revenue	Entrust Social Care Ltd	CRD78395
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	24/05/2010	3609001	300.00	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	24/05/2010	3609001	990.00	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	24/05/2010	3609001	484.00	revenue	Redacted - Personal Information	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	24/05/2010	3609001	271.00	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	24/05/2010	3609001	210.00	revenue	Redacted - Personal Information	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	24/05/2010	3609001	280.00	revenue	Redacted - Personal Information	CRD78432
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3591245	6985.00	revenue	Korec	CRD78507
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3591245	0.00	revenue	Korec	CRD78507
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	24/05/2010	3609661	52999.00	capital	Technogym Uk Ltd	CRD79232
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3600880	2869.10	revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3600880	0.00	revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3600880	512.40	revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3600880	1742.16	revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3600880	512.40	revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3600880	2250.94	revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	24/05/2010	3593775	590.00	revenue	Eurofins Laboratories Ltd	CRD81448
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/05/2010	3581799	185.90	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/05/2010	3581799	205.20	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/05/2010	3581799	1663.80	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3604699	0.00	revenue	Pinpoint Presentation	CRD82057
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	24/05/2010	3604699	1140.00	capital	Pinpoint Presentation	CRD82057
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3606949	644.00	revenue	Amanda'S Taxis	CRD82251
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3606948	990.00	revenue	Amanda'S Taxis	CRD82251
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/05/2010	3606700	492.00	revenue	Boningale Ltd	CRD83362
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/05/2010	3608373	20070.00	capital	Platform Lift Solutions Ltd	CRD84319
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2010	3606549	2310.00	revenue	J O Travel (Coach Hire)	CRD84331
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/05/2010	3609312	1957.00	capital	Burton Environmental Services Ltd	CRD85107
Shropshire Council	00GG	None BVACOP - Pension Fund	Transfer Payments -Other	24/05/2010	3599346	8588.39	revenue	Aberdeen Property Investors Uk Limited	CRD85369
Shropshire Council	00GG	None BVACOP - Pension Fund	Transfer Payments -Other	24/05/2010	3599347	20039.57	revenue	Aberdeen Property Investors Uk Limited	CRD85369
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	24/05/2010	3591365	2650.00	revenue	Ibs Opensystems (Uk) Ltd	CRD85514
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	24/05/2010	3587595	30000.00	revenue	Hmm Arts Ltd	CRD85608
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	24/05/2010	3609307	4076.40	revenue	Ihs (Global) Limited	CRD86035
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	24/05/2010	3609307	6541.20	revenue	Ihs (Global) Limited	CRD86035
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	24/05/2010	3609307	6541.20	revenue	Ihs (Global) Limited	CRD86035
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	24/05/2010	3609307	6541.20	revenue	Ihs (Global) Limited	CRD86035
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/05/2010	3581743	7.49	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	24/05/2010	3581743	51.99	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/05/2010	3581743	67.00	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	24/05/2010	3581743	1.70	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	24/05/2010	3581743	10.40	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3581743	8.16	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3581743	2.98	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/05/2010	3581743	86.51	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	24/05/2010	3581743	126.80	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	24/05/2010	3581743	143.89	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	24/05/2010	3581743	1.32	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/05/2010	3581743	37.20	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	24/05/2010	3581743	7.26	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	24/05/2010	3581743	20.74	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	24/05/2010	3581743	25.49	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	24/05/2010	3581743	20.34	revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	24/05/2010	3597008	658.60	revenue	Opm	CRD86610
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/05/2010	3609309	2107.03	capital	Av Projects	CRD87678
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	24/05/2010	3596040	700.00	revenue	Newsco Insider Limited	CRD87906
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3607090	0.00	revenue	Fujitsu Services Ltd	CRD88190
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3607090	5047.92	revenue	Fujitsu Services Ltd	CRD88190
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Premises Insurance	24/05/2010	3606741	5757.30	revenue	Brookside Properties	CRD88224
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	24/05/2010	3607276	547.65	revenue	Gradko International	CRD88283
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/05/2010	3609305	892.00	revenue	Cardiff Lift Company	CRD89004
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/05/2010	3606984	7681.00	revenue	Redacted - Commercial Interest	CRD89031
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3582901	0.00	revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/05/2010	3582901	450.21	revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/05/2010	3582901	450.21	revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	24/05/2010	3602510	210.00	revenue	Admiral Garden Services	CRD89767
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	24/05/2010	3602510	140.00	revenue	Admiral Garden Services	CRD89767
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	24/05/2010	3602510	6.00	revenue	Admiral Garden Services	CRD89767
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	24/05/2010	3602510	38.50	revenue	Admiral Garden Services	CRD89767
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	24/05/2010	3602510	280.00	revenue	Admiral Garden Services	CRD89767
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3599019	0.00	revenue	Go Outdoors (Wolverhampton)	CRD91705
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/05/2010	3605024	1268.00	revenue	Social Work Choices Ltd	CRD84797
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/05/2010	3604931	1324.00	revenue	Social Work Choices Ltd	CRD84797

Payments over £500 - May 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	Employees-Support Staff	24/05/2010	3593754	849.09	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/05/2010	3589584	1199.41	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/05/2010	3593752	1228.77	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/05/2010	3593753	1228.77	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	24/05/2010	3609619	675.00	revenue	Connex Holdings Ltd	CRD84849
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	24/05/2010	3609618	870.00	revenue	Connex Holdings Ltd	CRD84849
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	24/05/2010	3609306	444.00	revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3605565	792.13	revenue	Abbeyfield Bishops Castle & Dist Soc Ltd	GSP00001
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3605566	554.28	revenue	Anchor Trust	GSP00004
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3605567	558.47	revenue	Anchor Trust	GSP00004
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3607168	1072.35	revenue	Beth Johnson Housing Association Ltd	GSP00005
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3607171	1114.70	revenue	Bromford Carinthia Housing Association L	GSP00006
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3607170	8082.66	revenue	Bromford Carinthia Housing Association L	GSP00006
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3607169	8678.88	revenue	Bromford Carinthia Housing Association L	GSP00006
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3607172	15033.86	revenue	Bromford Carinthia Housing Association L	GSP00006
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3607174	509.14	revenue	Equity Housing Group	GSP00007
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3607178	2437.93	revenue	Mercian Housing Association	GSP00013
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3607179	5954.04	revenue	Mercian Housing Association	GSP00013
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3607180	734.78	revenue	Northern Counties Housing Association	GSP00017
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3607182	10594.10	revenue	Perthyn	GSP00019
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609086	10538.65	revenue	Sevenside Housing	GSP00021
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3607184	10880.51	revenue	Sevenside Housing	GSP00021
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3607185	37991.67	revenue	Sevenside Housing	GSP00021
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609085	46073.42	revenue	Sevenside Housing	GSP00021
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609087	598.36	revenue	Shrewsbury Drapers Company	GSP00023
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609088	966.39	revenue	Shropshire Rural Housing Assoc Ltd	GSP00027
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609091	3068.49	revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609092	3102.12	revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609093	6839.01	revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609094	26819.12	revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609090	47875.59	revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609095	79509.99	revenue	Stonham Housing Association	GSP00029
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609096	11798.85	revenue	The Pontesbury Project	GSP00030
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609097	3488.80	revenue	Transhouse (Oswestry) Ltd	GSP00032
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609099	11775.44	revenue	Trident Sphere	GSP00033
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609102	784.48	revenue	Redacted - Personal Information	GSP00040
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609104	631.86	revenue	Hosyer-Foxe Charity	GSP00043
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609106	11372.42	revenue	Refuge	GSP00093
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609107	3090.23	revenue	Meres & Mosses Housing Association Ltd	GSP00106
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609108	9487.99	revenue	Shropshire Housing Alliance	GSP00108
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608421	5436.92	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	24/05/2010	3608425	1505.24	revenue	Jubilee Care Ltd	HOM00004
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608422	3327.54	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	24/05/2010	3608424	3828.56	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	24/05/2010	3608423	12219.04	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	24/05/2010	3608428	1653.28	revenue	Doddington Lodge Residential Home	HOM00007
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/05/2010	3608429	1922.32	revenue	Doddington Lodge Residential Home	HOM00007
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608426	1992.88	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	24/05/2010	3608427	14330.32	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	24/05/2010	3608430	5339.72	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	24/05/2010	3608433	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	24/05/2010	3608432	1883.76	revenue	Springcare (Hatton) Limited	HOM00009
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608431	10634.08	revenue	Springcare (Hatton) Limited	HOM00009
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Contractors	24/05/2010	3608435	1392.86	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	24/05/2010	3608439	1834.88	revenue	Kelly Residential T/A Portland House	HOM00011
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608436	4194.72	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	24/05/2010	3608438	8372.84	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	24/05/2010	3608437	18317.34	revenue	Kelly Residential T/A Portland House	HOM00011
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608434	26402.00	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	24/05/2010	3608442	9230.88	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	24/05/2010	3608441	15104.26	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	24/05/2010	3608443	58727.30	revenue	The Uplands At Oxon	HOM00012
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608440	86929.96	revenue	The Uplands At Oxon	HOM00012
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/05/2010	3608448	1532.95	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	24/05/2010	3608446	3648.36	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	24/05/2010	3608447	3918.16	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	24/05/2010	3608445	20536.06	revenue	Mount House Residential Home	HOM00013
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608444	53643.25	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	24/05/2010	3608451	6473.01	revenue	Llysfield House Nursing Home	HOM00014
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608449	8640.52	revenue	Llysfield House Nursing Home	HOM00014
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608450	17350.81	revenue	Llysfield House Nursing Home	HOM00014
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608454	1952.84	revenue	English Care Ltd- Lady Foster Nursing Ho	HOM00017
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608455	1965.56	revenue	English Care Ltd- Lady Foster Nursing Ho	HOM00017
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608452	8232.00	revenue	English Care Ltd- Lady Foster Nursing Ho	HOM00017
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/05/2010	3608460	1907.20	revenue	Holy Cross Care Homes Ltd	HOM00019
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608458	1952.84	revenue	Holy Cross Care Homes Ltd	HOM00019
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608456	6776.76	revenue	Holy Cross Care Homes Ltd	HOM00019
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608459	7617.80	revenue	Holy Cross Care Homes Ltd	HOM00019
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608457	17384.72	revenue	Holy Cross Care Homes Ltd	HOM00019











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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	Third Party Payments-Voluntary Associations	24/05/2010	3608762	8926.51	revenue	Pembrokeshire Resource Centre	HOM00706
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/05/2010	3607733	-568.84	revenue	Vision Homes Association	HOM00720
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	24/05/2010	3608766	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	24/05/2010	3608764	6427.64	revenue	Vision Homes Association	HOM00720
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608763	7086.97	revenue	Vision Homes Association	HOM00720
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	24/05/2010	3608765	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	24/05/2010	3608767	1516.00	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	24/05/2010	3608768	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	24/05/2010	3608771	1199.97	revenue	Bluebell Cottage	HOM00753
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608770	1365.90	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	24/05/2010	3608769	1392.56	revenue	Bluebell Cottage	HOM00753
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608772	4799.41	revenue	The Old School House (Madeley) Ltd	HOM00770
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/05/2010	3607739	-853.80	revenue	Blackhurst Care Home Ltd	HOM00777
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608773	7004.00	revenue	Blackhurst Care Home Ltd	HOM00777
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608774	4292.37	revenue	Oakfield House	HOM00781
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608781	911.80	revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/05/2010	3608777	1029.80	revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608779	1098.82	revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	24/05/2010	3608776	1478.52	revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	24/05/2010	3608775	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	24/05/2010	3608778	1920.60	revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608780	2269.75	revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608782	8727.28	revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608783	13353.94	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	24/05/2010	3608785	1766.85	revenue	Pendine Park	HOM00790
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608784	2206.72	revenue	Pendine Park	HOM00790
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3607743	-5758.46	revenue	Trident Reach The People Charity	HOM00808
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/05/2010	3607742	-799.40	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	24/05/2010	3608786	10429.50	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	24/05/2010	3608787	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	24/05/2010	3608789	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	24/05/2010	3608790	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	24/05/2010	3608791	22216.86	revenue	Whitelodge Aveyley Ltd	HOM00830
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608792	1369.91	revenue	Redacted - Personal Information	HOM00851
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/05/2010	3608793	1137.74	revenue	Redacted - Personal Information	HOM00857
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608794	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	24/05/2010	3607746	-1821.64	revenue	Hendra Healthcare (Ludlow) Ltd	HOM00863
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608795	24368.00	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	24/05/2010	3608798	1498.40	revenue	Oaken Terrace Care Home	HOM00864
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608796	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	24/05/2010	3608797	6133.24	revenue	Oaken Terrace Care Home	HOM00864
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/05/2010	3607747	-2932.60	revenue	Prospects	HOM00866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608799	38691.04	revenue	Prospects	HOM00866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/05/2010	3608800	1357.92	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	24/05/2010	3608802	2055.24	revenue	Cottage Christian Nursing Home	HOM00877
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608801	2617.60	revenue	Cottage Christian Nursing Home	HOM00877
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608803	5853.19	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	24/05/2010	3607749	-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	24/05/2010	3608804	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	24/05/2010	3608805	8466.10	revenue	Cerrig Camu Ltd	HOM00889
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608807	9751.60	revenue	Castlebeck Care	HOM00890
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608806	32575.25	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	24/05/2010	3608808	1935.92	revenue	Brookfield Nursing Home	HOM00898
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/05/2010	3607751	-725.80	revenue	Highfield Court	HOM00901
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608809	6025.05	revenue	Highfield Court	HOM00901
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608810	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	24/05/2010	3608814	3010.94	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	24/05/2010	3608813	3435.57	revenue	Morris Care Ltd	HOM00905
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608811	5905.40	revenue	Morris Care Ltd	HOM00905
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608812	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	24/05/2010	3608816	1467.08	revenue	Hampton Court Nursing Home	HOM00906
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608815	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	24/05/2010	3608817	2740.40	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	24/05/2010	3608818	2290.80	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	24/05/2010	3608819	3464.40	revenue	Alfred House Residential Care Home	HOM00927
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608820	2645.72	revenue	Beaumaris Court Care Home	HOM00934
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608822	6483.93	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	24/05/2010	3608823	1492.33	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	24/05/2010	3608824	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	24/05/2010	3608825	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	24/05/2010	3608827	2760.15	revenue	Moorlands Rehabilitation (Staffs) Ltd	HOM00974
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608826	3119.67	revenue	Moorlands Rehabilitation (Staffs) Ltd	HOM00974
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608828	22540.64	revenue	Shaw Health Care	HOM00977
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/05/2010	3608829	890.62	revenue	The Bridgewood Trust Ltd	HOM00989
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608830	890.62	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	24/05/2010	3608831	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	24/05/2010	3608832	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	24/05/2010	3608833	1859.44	revenue	Foxley House Residential Home	HOM01016
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/05/2010	3607758	-1907.80	revenue	Redacted - Personal Information	HOM01027

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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	24/05/2010	3608834	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	24/05/2010	3608835	3928.61	revenue	Condover College Ltd	HOM01032
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608836	5780.77	revenue	Craegmoor Healthcare	HOM01038
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/05/2010	3607759	-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	24/05/2010	3608837	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	24/05/2010	3608839	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	24/05/2010	3608841	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	24/05/2010	3608842	2835.80	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	24/05/2010	3608843	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	24/05/2010	3608844	10870.66	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	24/05/2010	3608845	1494.32	revenue	Mr Jib 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	24/05/2010	3608846	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	24/05/2010	3608848	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	24/05/2010	3608850	10863.44	revenue	Adelphi Care Services Ltd	HOM01092
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608849	28510.22	revenue	Adelphi Care Services Ltd	HOM01092
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608851	6106.37	revenue	Maesteilo Care Homes Ltd	HOM01096
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608853	1415.80	revenue	Woodford House	HOM01100
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608852	2434.08	revenue	Woodford House	HOM01100
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/05/2010	3607761	-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	24/05/2010	3608854	2671.60	revenue	Redacted - Personal Information	HOM01101
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608855	13175.09	revenue	Loppington House	HOM01107
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608856	2663.01	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	24/05/2010	3608857	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	24/05/2010	3608858	4518.89	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	24/05/2010	3608859	6145.64	revenue	Appledale Cottage Residential Home	HOM01121
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/05/2010	3607763	-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	24/05/2010	3608860	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	24/05/2010	3608861	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	24/05/2010	3608862	1848.00	revenue	Foxtroy Residential Home	HOM01132
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	24/05/2010	3608865	4639.00	revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	24/05/2010	3608868	5086.32	revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608870	6824.16	revenue	Bethphage	HOM01142
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608864	6888.08	revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608869	10549.46	revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	24/05/2010	3608867	18556.00	revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	24/05/2010	3608866	20345.28	revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608871	1866.00	revenue	Stocks Hall Care Homes Ltd	HOM01150
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608872	6425.84	revenue	Shaw Healthcare (Homes) Ltd	HOM01153
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608873	2185.96	revenue	Longmead Court Nursing Home	HOM01158
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608874	5847.60	revenue	Corbrook Court Care Home	HOM01159
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/05/2010	3608876	3756.30	revenue	Scotia Health Care Ltd	HOM01160
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608875	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	24/05/2010	3608877	2240.00	revenue	S & J Arithoppah	HOM01169
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608878	7207.78	revenue	Standford Villa	HOM01180
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608879	7188.60	revenue	Oakdene Care Providers	HOM01189
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	24/05/2010	3608882	785.40	revenue	Perthyn	HOM01193
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	24/05/2010	3608881	1373.48	revenue	Perthyn	HOM01193
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	24/05/2010	3608884	8383.08	revenue	Perthyn	HOM01193
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608880	18814.48	revenue	Perthyn	HOM01193
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608883	57198.44	revenue	Perthyn	HOM01193
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608885	58053.92	revenue	Perthyn	HOM01193
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608887	10970.90	revenue	Adelphi Care Services Ltd	HOM01200
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608888	40562.24	revenue	Adelphi Care Services Ltd	HOM01200
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608886	46567.32	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	24/05/2010	3608889	1848.68	revenue	Glenfield House	HOM01201
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608891	1300.98	revenue	Redacted - Personal Information	HOM01205
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608892	17268.17	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	24/05/2010	3608893	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	24/05/2010	3608894	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	24/05/2010	3608895	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	24/05/2010	3608896	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	24/05/2010	3608897	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	24/05/2010	3608898	2051.88	revenue	Orchard House Nursing Home	HOM01234
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/05/2010	3608900	3452.68	revenue	Column House	HOM01236
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608899	12421.93	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	24/05/2010	3608901	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	24/05/2010	3608902	1440.04	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	24/05/2010	3608903	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	24/05/2010	3608905	1372.48	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	24/05/2010	3608906	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	24/05/2010	3608907	5317.06	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	24/05/2010	3608908	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	24/05/2010	3608912	2658.66	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	24/05/2010	3608910	3144.36	revenue	Meadowbrook Neurodisability Centre	HOM01261
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/05/2010	3608911	3862.59	revenue	Meadowbrook Neurodisability Centre	HOM01261
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608909	12911.12	revenue	Meadowbrook Neurodisability Centre	HOM01261
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608913	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	24/05/2010	3608914	4417.60	revenue	Vyrnway Nursing Home	HOM01264
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608915	3058.84	revenue	Perry Locks Nursing Home	HOM01265

Payments over £500 - May 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	24/05/2010	3608916	1896.00	revenue	Fairfield House	HOM01266
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/05/2010	3608917	5587.74	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	24/05/2010	3608918	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	24/05/2010	3607764	-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	24/05/2010	3608919	2671.60	revenue	Redacted - Personal Information	HOM01274
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608920	2580.80	revenue	Field House Care Home	HOM01275
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608921	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	24/05/2010	3607765	-2646.78	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	24/05/2010	3608922	7845.60	revenue	Coverage Care Services Ltd	HOM01278
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608924	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	24/05/2010	3608923	149372.10	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	24/05/2010	3607766	-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	24/05/2010	3608925	1335.80	revenue	Redacted - Personal Information	HOM01279
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608926	1335.80	revenue	Redacted - Personal Information	HOM01279
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/05/2010	3607768	-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	24/05/2010	3608927	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	24/05/2010	3608928	4579.68	revenue	Choices Care	HOM01284
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608929	5940.08	revenue	Lynhales Hall Nursing Home	HOM01286
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608930	6535.71	revenue	Elizabeth Finn Homes Ltd	HOM01287
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608931	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	24/05/2010	3608932	3345.72	revenue	Hernes Nest	HOM01296
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608933	3491.84	revenue	MenCap Support Services	HOM01297
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608934	8755.93	revenue	Rosewood	HOM01298
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608936	1560.78	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	24/05/2010	3608937	1662.32	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	24/05/2010	3608938	1271.80	revenue	Walmer Care Centre	HOM01312
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608939	25789.05	revenue	Croxtan Lodge Castlebeck Care Teasdale	HOM01313
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608941	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	24/05/2010	3608942	1840.42	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	24/05/2010	3608944	1354.38	revenue	Isle Court Nursing Home	HOM01322
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608943	12468.16	revenue	Isle Court Nursing Home	HOM01322
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/05/2010	3608945	700.00	revenue	Refresh Ltd	HOM01323
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/05/2010	3608947	6298.06	revenue	Lyndale (Hereford) Ltd T/A Sunnydale	HOM01324
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608946	19474.84	revenue	Lyndale (Hereford) Ltd T/A Sunnydale	HOM01324
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608948	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	24/05/2010	3608950	1725.24	revenue	Mayflower Court	HOM01331
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608952	689.70	revenue	Coverage Care Lightmoor View Care Home	HOM01332
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608953	3036.20	revenue	Coverage Care Lightmoor View Care Home	HOM01332
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608951	33257.64	revenue	Coverage Care Lightmoor View Care Home	HOM01332
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608955	1335.80	revenue	Redacted - Personal Information	HOM01336
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608957	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	24/05/2010	3608958	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	24/05/2010	3608960	1492.00	revenue	Wychbury Care Services	HOM01345
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608962	2300.00	revenue	Bramshall Old Rectory	HOM01350
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608963	3822.00	revenue	Sunrise Operations Ltd (Assisted Living)	HOM01353
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608965	3070.56	revenue	Waverley House	HOM01355
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608966	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	24/05/2010	3608967	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	24/05/2010	3608968	1369.11	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	24/05/2010	3608969	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	24/05/2010	3608970	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	24/05/2010	3608971	1380.00	revenue	Thistle Gate House	HOM01363
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608972	2209.60	revenue	Parklands Court Nursing Home	HOM01364
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608974	5726.00	revenue	Consensus Support	HOM01366
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608975	11452.00	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	24/05/2010	3608976	1932.00	revenue	Steep House Nursing Home	HOM01367
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2010	3608977	3537.85	revenue	The Coach House	HOM01370
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3608978	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	24/05/2010	3608980	1532.11	revenue	Stretton Hall Nursing Home	HOM01372
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608979	21321.44	revenue	Stretton Hall Nursing Home	HOM01372
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608981	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	24/05/2010	3608982	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	24/05/2010	3608983	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	24/05/2010	3608985	6581.89	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	24/05/2010	3608986	1672.00	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	24/05/2010	3608987	1009.09	revenue	Hornegarth House Nursing Home	HOM01388
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3608988	5167.22	revenue	Beechwood College	HOM01390
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/05/2010	3608992	27816.00	revenue	Beacon Supported Living Ltd	HOM01399
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	24/05/2010	3605022	1500.00	revenue	Priory Lodge Daycare Centre	NUS00162
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	24/05/2010	3609209	675.00	revenue	Graham Horton	TOP24823
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2010	3606521	701.58	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2010	3606660	717.00	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2010	3614494	591.22	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2010	3614496	2439.93	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2010	3614498	1235.65	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2010	3614499	1425.66	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2010	3614500	968.71	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2010	3614501	1375.00	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2010	3614503	1157.40	revenue	Sundry Supplier Nndr Refunds	ASC00003

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	24/05/2010	3614505	1629.60	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	24/05/2010	3585588	2046.33	revenue	Shropshire Music Trust	CRD13958
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/05/2010	3615364	1000.00	revenue	Severndale School	CRD48346
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	24/05/2010	3595715	884.10	revenue	Shrewsbury Furniture Scheme	CRD56566
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/05/2010	3609683	1300.00	revenue	Caron Promotion Specialists	CRD69532
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	24/05/2010	3593687	544.04	revenue	Severn Hospice Charity Shops	CRD85434
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	24/05/2010	3593688	573.56	revenue	Severn Hospice Charity Shops	CRD85434
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	24/05/2010	3607047	914.00	revenue	Orphans Press Ltd	CRD87500
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	24/05/2010	3607047	55.00	revenue	Orphans Press Ltd	CRD87500
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/05/2010	3591659	1523.57	revenue	Matthew Clark Wholesale Ltd	CRD87775
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3613270	0.00	revenue	P & S Electrical Contractors Ltd	CRD89923
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/05/2010	3574395	3583.00	revenue	Redacted - Commercial Interest	CRD89941
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	24/05/2010	3593925	1035.90	revenue	Marilyn Mccarron Limited	CRD90943
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2010	3615405	2364.40	revenue	Castle Care	CRD91948
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2010	3615405	0.00	revenue	Castle Care	CRD91948
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2010	3612750	590.52	revenue	Redacted - Commercial Interest	TOP19415
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/05/2010	3615570	1302.02	revenue	Redacted - Commercial Interest	TOP19415
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/05/2010	3615353	895.35	revenue	Roger Parry & Partners Llp	TOP24520
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	24/05/2010	3614559	2500.00	revenue	Redacted - Commercial Interest	TOP24844
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	24/05/2010	3615359	2000.00	revenue	David Angus	TOP24850
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	24/05/2010	3615381	1098.50	revenue	Chocolate Farm Ltd	TOP24851
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	25/05/2010	3609808	1099.28	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	25/05/2010	3609807	1291.54	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	25/05/2010	3609663	1634.17	revenue	Comet Group Plc	CRD02267
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2010	3611378	716.54	revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	25/05/2010	3609511	1209.86	revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/05/2010	3609787	-2.78	revenue	Sc Cashiers Imprest A/C	CRD08603
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/05/2010	3609787	18.64	revenue	Sc Cashiers Imprest A/C	CRD08603
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Transfer Payments -Other	25/05/2010	3609787	460.25	revenue	Sc Cashiers Imprest A/C	CRD08603
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	25/05/2010	3609787	17.83	revenue	Sc Cashiers Imprest A/C	CRD08603
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	25/05/2010	3609787	7.83	revenue	Sc Cashiers Imprest A/C	CRD08603
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/05/2010	3609787	966.61	revenue	Sc Cashiers Imprest A/C	CRD08603
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/05/2010	3609787	0.00	revenue	Sc Cashiers Imprest A/C	CRD08603
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	25/05/2010	3606833	337.50	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	25/05/2010	3606833	168.75	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611546	1006.37	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/05/2010	3611546	0.00	revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/05/2010	3581780	515.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/05/2010	3609729	1064.40	revenue	Peters Ltd	CRD12819
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/05/2010	3609728	1386.07	revenue	Peters Ltd	CRD12819
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2010	3609355	713.00	revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2010	3609354	828.00	revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2010	3611377	897.00	revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2010	3609356	943.00	revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/05/2010	3611469	0.00	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/05/2010	3611469	571.69	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/05/2010	3611469	35.53	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	25/05/2010	3611469	373.14	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/05/2010	3611469	1802.05	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/05/2010	3611469	132.56	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/05/2010	3611469	990.53	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/05/2010	3605170	1872.91	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/05/2010	3605170	988.25	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/05/2010	3605170	799.35	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/05/2010	3605170	765.34	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	25/05/2010	3605170	58.98	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/05/2010	3605170	42.48	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/05/2010	3605170	84.96	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/05/2010	3605170	0.00	revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/05/2010	3611165	3288.19	capital	Vic Stroudley Flooring Co Ltd	CRD15172
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	25/05/2010	3609666	3572.22	revenue	Staffordshire County Council	CRD15453
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/05/2010	3587067	503.75	revenue	Shropshire Road sweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/05/2010	3587073	550.00	revenue	Shropshire Road sweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/05/2010	3587075	600.00	revenue	Shropshire Road sweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/05/2010	3587072	650.00	revenue	Shropshire Road sweepers Ltd	CRD15508
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	25/05/2010	3611473	1696.01	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Water	25/05/2010	3611474	2769.87	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	25/05/2010	3593596	589.25	revenue	Wolseley Uk	CRD17384
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	25/05/2010	3593595	590.82	revenue	Wolseley Uk	CRD17384
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/05/2010	3610921	6323.00	capital	Wessex Lift Co Ltd	CRD17996
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	25/05/2010	3611478	530.00	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611026	670.00	revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	25/05/2010	3609517	2054.80	revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	25/05/2010	3609735	717.00	revenue	Kingswell Centre	CRD29927
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	25/05/2010	3585586	837.20	revenue	Jennys Outside Catering	CRD30876
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/05/2010	3602322	574.75	revenue	Graph Electrical Services	CRD34004
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	25/05/2010	3609313	1566.70	revenue	Graph Electrical Services	CRD34004
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/05/2010	3610908	2602.00	capital	Stannah Lift Services Ltd	CRD39934
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	25/05/2010	3585870	442.58	revenue	West Mercia Supplies	CRD44823



Payments over £500 - May 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	Premises Related-Energy Costs	25/05/2010	3595984	620.18	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	25/05/2010	3585871	922.33	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	25/05/2010	3589199	510.24	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	25/05/2010	3589199	185.54	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	25/05/2010	3589199	231.93	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	25/05/2010	3593716	1060.86	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2010	3611820	550.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2010	3611890	560.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2010	3611883	651.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	25/05/2010	3609514	2400.00	revenue	E & R Moffat Ltd	CRD46388
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	25/05/2010	3589766	721.50	revenue	Morris Co	CRD47893
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	25/05/2010	3589765	726.00	revenue	Morris Co	CRD47893
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	25/05/2010	3611914	9232.85	revenue	Morris Co	CRD47893
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	25/05/2010	3611915	19109.10	revenue	Morris Co	CRD47893
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	25/05/2010	3593929	2181.04	revenue	Hartley Business Centre	CRD48825
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	25/05/2010	3593929	6.19	revenue	Hartley Business Centre	CRD48825
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/05/2010	3593929	0.00	revenue	Hartley Business Centre	CRD48825
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Energy Costs	25/05/2010	3593929	12.01	revenue	Hartley Business Centre	CRD48825
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Energy Costs	25/05/2010	3593929	4233.78	revenue	Hartley Business Centre	CRD48825
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611158	284.60	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611158	50.10	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611158	227.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	25/05/2010	3611158	6.70	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611160	67.80	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611160	194.30	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611160	84.90	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611160	227.80	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	25/05/2010	3611263	29.20	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611263	21.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611263	38.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611263	66.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611263	47.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611263	39.20	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611263	103.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611263	176.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611263	311.60	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	25/05/2010	3611263	9.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611261	9.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611261	80.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611261	26.80	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611261	6.80	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611261	1267.30	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611261	40.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	25/05/2010	3609667	27985.74	revenue	Wrexham County Borough Council	CRD51365
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2010	3609359	1299.96	revenue	Tonys Taxi	CRD54716
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/05/2010	3609519	1387.84	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/05/2010	3609519	0.00	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/05/2010	3609677	0.00	revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	25/05/2010	3609677	556.50	revenue	Tts	CRD60075
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/05/2010	3587160	651.90	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/05/2010	3611375	1111.18	revenue	Liyell Limited T/A Midland	CRD62478
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/05/2010	3611376	9728.52	revenue	Liyell Limited T/A Midland	CRD62478
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	25/05/2010	3611526	744.38	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	25/05/2010	3611525	3575.99	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	25/05/2010	3611527	6487.34	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	25/05/2010	3609435	560.00	revenue	Relate Shropshire & Herefordshire Ltd	CRD63229
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	25/05/2010	3591827	935.00	revenue	Shropshire Tourism (UK) Ltd	CRD63534
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611490	12500.00	revenue	Marches Energy Agency	CRD64983
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/05/2010	3605405	0.00	revenue	Ink Well 2000	CRD65195
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	25/05/2010	3609816	809.77	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	25/05/2010	3609816	27.01	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	25/05/2010	3609818	76.60	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	25/05/2010	3609818	1699.41	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	25/05/2010	3609817	1794.02	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	25/05/2010	3609817	57.50	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2010	3609351	826.90	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/05/2010	3581672	685.00	revenue	Pop Creative	CRD71160
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	25/05/2010	3611520	623.38	revenue	British Gas Business	CRD73766
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611752	20.75	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611752	255.30	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/05/2010	3611752	17.52	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/05/2010	3611752	204.85	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611752	450.98	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611752	129.30	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/05/2010	3611752	13.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/05/2010	3611752	6.09	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611752	8.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611752	7.67	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611752	29.78	revenue	County Training Hollinswood Imp	CRD73780

Payments over £500 - May 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	25/05/2010	3611752	124.60	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611752	22.96	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611752	30.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611752	5.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611752	9.60	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611752	393.60	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611752	20.00	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611628	30.00	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611628	15.20	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611628	4.75	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/05/2010	3611628	4.92	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611628	-7.00	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611628	193.80	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611628	17.50	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611628	52.00	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611628	51.00	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611628	16.50	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611628	50.00	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611628	94.20	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/05/2010	3611628	5.53	revenue	County Training Whitchurch Imp	CRD73783
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/05/2010	3588573	0.00	revenue	Schoolscapes Ltd	CRD73985
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	25/05/2010	3600908	6797.15	revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2010	3609358	809.37	revenue	Jeff'S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2010	3609357	1216.40	revenue	Jeff'S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	25/05/2010	3611216	887.40	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	25/05/2010	3611217	1132.20	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	25/05/2010	3611220	10000.00	revenue	Landau Ltd	CRD80077
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/05/2010	3606871	2346.98	revenue	John Holliday (Ludlow) Ltd	CRD80992
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/05/2010	3611521	15547.43	capital	Alun Griffiths (Contractor) Ltd	CRD81723
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	25/05/2010	3602273	450.00	revenue	Replay Maintenance Ltd	CRD82963
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/05/2010	3609510	1350.00	capital	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/05/2010	3593776	1411.60	revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/05/2010	3609609	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	25/05/2010	3609609	2609.60	revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/05/2010	3607268	979.60	revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/05/2010	3607269	1263.75	revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	25/05/2010	3591829	5936.75	revenue	Synergy Group	CRD84844
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/05/2010	3597117	81276.14	capital	Mansell Construction Services Ltd	CRD86214
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/05/2010	3591214	420.00	revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	25/05/2010	3591214	109.50	revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/05/2010	3598974	1339.50	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	25/05/2010	3594031	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	25/05/2010	3594032	2000.00	revenue	Sellick Partnership Group Ltd- Legal Div	CRD86726
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	25/05/2010	3611477	647.25	revenue	Waterman Aspen Ltd	CRD86794
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	25/05/2010	3602183	1275.00	revenue	Nrg Direct Mail Ltd	CRD86895
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/05/2010	3602164	459.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	25/05/2010	3602164	120.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	25/05/2010	3602163	55.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/05/2010	3602163	621.00	revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	25/05/2010	3609664	4472.96	revenue	Ceredigion County Council	CRD87622
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	25/05/2010	3609311	945.00	capital	Av Projects	CRD87678
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	25/05/2010	3609310	5000.00	capital	Av Projects	CRD87678
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Direct Transport Costs	25/05/2010	3581710	695.00	revenue	John Groves Ticket Systems	CRD90634
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	25/05/2010	3609436	2448.00	revenue	Full Control Networks Distribution Ltd	CRD91443
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	25/05/2010	3609402	10945.00	revenue	Full Control Networks Distribution Ltd	CRD91443
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	25/05/2010	3609402	3646.00	revenue	Full Control Networks Distribution Ltd	CRD91443
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/05/2010	3609608	1420.00	revenue	Swim	CRD79272
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	25/05/2010	3609490	3300.00	revenue	Shrewsbury Cathedral Catholic Nursery	NUS00103
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	25/05/2010	3609488	2500.00	revenue	Newcastle Childrens Centre	NUS00148
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	25/05/2010	3609489	1000.00	revenue	Farm Friends Day Nursery	NUS00301
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	25/05/2010	3609491	3000.00	revenue	Chatterbox Out Of School Club	NUS00338
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/05/2010	3589204	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	25/05/2010	3589204	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	25/05/2010	3589204	2412.75	revenue	Headway Shropshire	PPM00353
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/05/2010	3609221	0.00	revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/05/2010	3609220	0.00	revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	25/05/2010	3609220	319.42	revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	25/05/2010	3609220	1173.30	revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/05/2010	3609216	6800.00	revenue	K R Jones	STX00126
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/05/2010	3609216	3200.00	revenue	K R Jones	STX00126
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/05/2010	3609222	0.00	revenue	Gct Electrical	STX00177
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/05/2010	3609342	500.00	capital	R S Beaver Ltd	STX00259
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/05/2010	3609349	660.00	revenue	Country Gardens & Woodlands Ltd	STX00260
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/05/2010	3609348	4406.20	revenue	Country Gardens & Woodlands Ltd	STX00260
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	25/05/2010	3610911	521.87	revenue	Taylor's Mechanical Ltd	STX00297
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	25/05/2010	3610896	793.26	revenue	Taylor's Mechanical Ltd	STX00297
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/05/2010	3610878	1000.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	25/05/2010	3610912	1429.70	revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/05/2010	3609341	1320.00	revenue	Plumbeco Ltd	STX00389

Payments over £500 - May 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 - Construction/Conver	25/05/2010	3610872	1540.00	capital	P & H Plumbing And Heating	STX00394
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/05/2010	3610872	1949.30	capital	P & H Plumbing And Heating	STX00394
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/05/2010	3609570	630.00	revenue	Redacted - Commercial Interest	TOP23598
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/05/2010	3609571	650.00	revenue	Redacted - Commercial Interest	TOP23663
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/05/2010	3609568	810.00	revenue	Redacted - Commercial Interest	TOP23910
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	25/05/2010	3611461	1500.00	revenue	Max Fabrication	TOP24834
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	25/05/2010	3611460	1343.30	revenue	Mrs S Barker T/A Susan Barker Design	TOP24835
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	25/05/2010	3611638	1500.00	revenue	Harlescote Allotment Association	TOP24839
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/05/2010	3616672	6315.99	capital	A Bate Building Contractor	CRD82177
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/05/2010	3616853	3750.00	capital	K & M Construction Ltd	CRD85014
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/05/2010	3616853	0.00	revenue	K & M Construction Ltd	CRD85014
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	25/05/2010	3606783	1373.13	revenue	Osborne Richardson	CRD87710
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	25/05/2010	3604918	5599.75	revenue	British Energy Direct Ltd	CRD87764
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	25/05/2010	3594376	237.00	revenue	Shropshire Printing Services	CRD87938
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	25/05/2010	3594376	307.00	revenue	Shropshire Printing Services	CRD87938
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/05/2010	3593548	1050.57	revenue	E.On Uk Property Services Limited	CRD88011
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/05/2010	3593548	0.00	revenue	E.On Uk Property Services Limited	CRD88011
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/05/2010	3593548	2212.44	revenue	E.On Uk Property Services Limited	CRD88011
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/05/2010	3593548	10474.92	revenue	E.On Uk Property Services Limited	CRD88011
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/05/2010	3593548	9332.20	revenue	E.On Uk Property Services Limited	CRD88011
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/05/2010	3593594	506.42	revenue	Envirovent Ltd	CRD89397
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/05/2010	3614377	4264.95	revenue	Maple Hayes School	CRD91236
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	25/05/2010	3609234	912.00	revenue	Lilleshall Village Tennis Club	CRD91503
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	25/05/2010	3616520	2500.00	revenue	Redacted - Personal Information	CRD92108
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	25/05/2010	3604696	1500.00	revenue	Smallwoods Association	CRD92184
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	25/05/2010	3609071	334.73	revenue	Nwp Power Systems	CRD92199
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	25/05/2010	3609071	150.00	revenue	Nwp Power Systems	CRD92199
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/05/2010	3615264	1347.70	revenue	Nwp Electrical & Mechanical Ltd	CRD92213
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	25/05/2010	3616635	4.00	revenue	Redacted - Commercial Interest	TOP21544
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	25/05/2010	3616635	48.00	revenue	Redacted - Commercial Interest	TOP21544
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	25/05/2010	3616635	76.00	revenue	Redacted - Commercial Interest	TOP21544
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	25/05/2010	3616635	13.00	revenue	Redacted - Commercial Interest	TOP21544
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/05/2010	3616635	54.00	revenue	Redacted - Commercial Interest	TOP21544
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	25/05/2010	3616635	134.00	revenue	Redacted - Commercial Interest	TOP21544
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	25/05/2010	3616635	76.00	revenue	Redacted - Commercial Interest	TOP21544
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	25/05/2010	3616635	20.00	revenue	Redacted - Commercial Interest	TOP21544
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/05/2010	3616635	8.00	capital	Redacted - Commercial Interest	TOP21544
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	25/05/2010	3616635	16.00	revenue	Redacted - Commercial Interest	TOP21544
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	25/05/2010	3616635	74.00	revenue	Redacted - Commercial Interest	TOP21544
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/05/2010	3609216	6800.00	revenue	K R Jones	STX00126
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/05/2010	3609216	3200.00	revenue	K R Jones	STX00126
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2010	3612490	1122.87	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	26/05/2010	3612492	1645.81	revenue	Have A Care	CRD06791
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/05/2010	3611117	517.00	revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/05/2010	3611114	1731.51	revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/05/2010	3611116	1760.00	revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/05/2010	3611113	1925.00	revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/05/2010	3611112	2035.00	revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/05/2010	3611115	2086.92	revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2010	3613582	9.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2010	3613582	8000.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/05/2010	3611235	950.00	revenue	Redacted - Personal Information	CRD15335
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	26/05/2010	3613583	1255.80	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2010	3612498	798.79	revenue	Care At Home	CRD18373
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	26/05/2010	3611330	3250.00	revenue	Bridgnorth Town Council	CRD21098
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2010	3612511	522.20	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	26/05/2010	3612503	543.72	revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2010	3612502	584.18	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	26/05/2010	3612509	589.52	revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2010	3612506	664.00	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	26/05/2010	3612504	1040.20	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	26/05/2010	3612520	804.48	revenue	Nightingales Private Nursing Agency	CRD31053
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	26/05/2010	3612521	1436.64	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	26/05/2010	3612515	1596.57	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	26/05/2010	3612517	1783.88	revenue	Nightingales Private Nursing Agency	CRD31053
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2010	3612536	539.80	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2010	3612527	556.15	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2010	3612537	620.57	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2010	3612535	1000.51	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2010	3612524	1057.18	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2010	3612538	1069.77	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2010	3612522	1087.48	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2010	3612523	1199.55	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2010	3612532	1488.82	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2010	3612751	1373.40	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2010	3612583	531.36	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	26/05/2010	3612575	541.35	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	26/05/2010	3612542	597.52	revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2010	3612569	606.93	revenue	Shrewsbury Home Care Services	CRD42208



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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	Employees-Support Staff	26/05/2010	3613144	810.00	revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2010	3612713	1251.60	revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/05/2010	3612474	2866.64	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	26/05/2010	3612475	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	26/05/2010	3612477	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	26/05/2010	3612458	3535.71	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/05/2010	3612479	13136.70	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/05/2010	3612467	771.30	revenue	Hillcrest Care Ltd	CRD84114
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/05/2010	3612464	797.01	revenue	Hillcrest Care Ltd	CRD84114
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/05/2010	3612470	797.01	revenue	Hillcrest Care Ltd	CRD84114
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/05/2010	3612468	2832.90	revenue	Hillcrest Care Ltd	CRD84114
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/05/2010	3612472	2927.33	revenue	Hillcrest Care Ltd	CRD84114
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/05/2010	3612465	2927.33	revenue	Hillcrest Care Ltd	CRD84114
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/05/2010	3612471	3077.99	revenue	Hillcrest Care Ltd	CRD84114
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/05/2010	3612462	3459.96	revenue	Hillcrest Care Ltd	CRD84114
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/05/2010	3612466	3707.10	revenue	Hillcrest Care Ltd	CRD84114
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/05/2010	3612463	3830.67	revenue	Hillcrest Care Ltd	CRD84114
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/05/2010	3612469	3830.67	revenue	Hillcrest Care Ltd	CRD84114
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	26/05/2010	3612742	7150.90	revenue	Care 4 You	CRD86981
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/05/2010	3606687	7104.00	revenue	G E Capital Tls Ltd	CRD89249
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/05/2010	3606687	0.00	revenue	G E Capital Tls Ltd	CRD89249
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/05/2010	3611529	2070.00	revenue	Dawsonrental Sweepers	CRD89584
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/05/2010	3606685	1656.86	revenue	Masterlease Ltd	CRD90640
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/05/2010	3612473	20478.00	revenue	Saacs - Shrewsbury	CRD90765
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	26/05/2010	3607039	2000.00	revenue	Fairport Convention Ltd	CRD92196
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/05/2010	3612459	548.00	revenue	Reflexion Care Group Limited	CRD83203
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/05/2010	3612460	4178.57	revenue	Reflexion Care Group Limited	CRD83203
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	26/05/2010	3611151	655.20	revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/05/2010	3611151	0.00	revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	26/05/2010	3611151	99.41	revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/05/2010	3611147	81.72	revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/05/2010	3611147	772.80	revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/05/2010	3611075	0.00	revenue	E Davies & Son	STX00084
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/05/2010	3611145	559.06	revenue	Cornbrook Homes Ltd	STX00288
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/05/2010	3611145	3840.94	revenue	Cornbrook Homes Ltd	STX00288
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	26/05/2010	3610954	495.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	26/05/2010	3611206	550.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/05/2010	3611213	697.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/05/2010	3611252	0.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	26/05/2010	3611252	2200.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/05/2010	3610992	0.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	26/05/2010	3610992	3864.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	26/05/2010	3611204	800.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	26/05/2010	3611204	14050.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/05/2010	3583513	5000.00	capital	T & P Property Management Services	TOP22848
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	26/05/2010	3613138	1000.00	revenue	Redacted - Commercial Interest	TOP24828
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	26/05/2010	3613137	1000.00	revenue	Redacted - Commercial Interest	TOP24829
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	26/05/2010	3613139	951.34	revenue	Redacted - Commercial Interest	TOP24831
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	26/05/2010	3613140	1000.00	revenue	Redacted - Commercial Interest	TOP24832
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2010	3614815	1630.63	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2010	3614819	943.20	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2010	3616471	840.00	revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	26/05/2010	3616466	914.00	revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/05/2010	3618952	3500.00	revenue	Cressage Village Hall	CRD74259
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/05/2010	3617102	466.11	revenue	Pro Active Adventure	CRD78087
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/05/2010	3617101	621.48	revenue	Pro Active Adventure	CRD78087
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2010	3619641	770.00	revenue	Willowdene Training Ltd	CRD79872
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/05/2010	3587220	4538.72	capital	A Bate Building Contractor	CRD82177
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	26/05/2010	3616474	553.85	revenue	J L L Leach & Co Ltd	CRD88140
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/05/2010	3602228	888.82	revenue	Optimum Releasing Ltd	CRD88607
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/05/2010	3602227	1858.08	revenue	Optimum Releasing Ltd	CRD88607
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/05/2010	3616723	6510.38	revenue	Halls	CRD89103
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	26/05/2010	3619925	1051.06	revenue	Hill Mcglynn & Associates Ltd	CRD90335
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	26/05/2010	3619927	1053.39	revenue	Hill Mcglynn & Associates Ltd	CRD90335
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	26/05/2010	3619926	1063.99	revenue	Hill Mcglynn & Associates Ltd	CRD90335
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	26/05/2010	3619930	1063.99	revenue	Hill Mcglynn & Associates Ltd	CRD90335
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	26/05/2010	3619929	1066.31	revenue	Hill Mcglynn & Associates Ltd	CRD90335
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	26/05/2010	3619928	1085.70	revenue	Hill Mcglynn & Associates Ltd	CRD90335
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	26/05/2010	3619322	2250.00	revenue	Trend Contral Systems Ltd	CRD92248
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	26/05/2010	3619179	715.00	revenue	Adventure Activities Licensing Service	TOP14721
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	26/05/2010	3581015	980.00	revenue	Redacted - Commercial Interest	TOP24667
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/05/2010	3619821	4288.75	capital	Steve Brookes	TOP24848
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	26/05/2010	3618960	743.22	revenue	Mcgraw-Hill Publishing Company	TOP24859
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/05/2010	3618961	4476.67	capital	Bayston Hill Memorial Hall	TOP24860
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/05/2010	3611145	559.06	revenue	Cornbrook Homes Ltd	STX00288
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/05/2010	3611145	3840.94	revenue	Cornbrook Homes Ltd	STX00288
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Cleaning Costs	27/05/2010	3607053	634.58	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	27/05/2010	3591936	5.14	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	27/05/2010	3591936	22.94	revenue	Arrow County Supplies	CRD00200

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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	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	27/05/2010	3591936	16.40	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	27/05/2010	3591936	183.36	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	27/05/2010	3591936	21.43	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	27/05/2010	3591936	221.80	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	27/05/2010	3591936	165.00	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	27/05/2010	3591936	102.00	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	27/05/2010	3591936	87.88	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	27/05/2010	3591936	109.76	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	27/05/2010	3591936	46.56	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	27/05/2010	3591936	11.04	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	27/05/2010	3591936	558.60	revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	27/05/2010	3611088	1143.45	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	27/05/2010	3611087	1289.93	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	27/05/2010	3615410	1313.60	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	27/05/2010	3611090	1519.90	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	27/05/2010	3611089	1637.77	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2010	3613261	264.84	revenue	O2 (Uk) Ltd	CRD01532
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2010	3613261	8670.96	revenue	O2 (Uk) Ltd	CRD01532
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	27/05/2010	3591353	3688.56	revenue	Cleapss	CRD02700
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	27/05/2010	3598642	222.30	revenue	Drs Data Services Limited	CRD03706
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	27/05/2010	3598642	370.50	revenue	Drs Data Services Limited	CRD03706
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	27/05/2010	3604705	-600.00	revenue	Freight Transport Assn Ltd	CRD04964
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	27/05/2010	3605168	636.70	revenue	Glasdon Ltd	CRD05506
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/05/2010	3615416	560.50	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	27/05/2010	3606449	721.04	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	27/05/2010	3615411	973.77	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	27/05/2010	3615413	1536.08	revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2010	3609563	0.00	revenue	Shropshire Wildlife Trust	CRD12152
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/05/2010	3609563	494.00	revenue	Shropshire Wildlife Trust	CRD12152
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	27/05/2010	3602106	340.00	revenue	Shropshire Wildlife Trust	CRD12152
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	27/05/2010	3602106	154.00	revenue	Shropshire Wildlife Trust	CRD12152
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/05/2010	3611270	3358.00	capital	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/05/2010	3607235	673.50	revenue	Staffordshire County Council	CRD15453
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/05/2010	3596404	1760.00	revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/05/2010	3596403	2023.00	revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/05/2010	3596402	2397.00	revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	27/05/2010	3611369	633.63	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/05/2010	3615358	5119.62	revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/05/2010	3615356	5895.30	revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/05/2010	3615355	6225.18	revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/05/2010	3615357	9859.91	revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	27/05/2010	3604830	510.33	revenue	Sportfix Ltd	CRD16956
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/05/2010	3570107	1942515.00	revenue	West Mercia Police Authority	CRD17724
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2010	3611544	495.00	revenue	Whats On Magazines Ltd	CRD17978
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	27/05/2010	3609228	1505.50	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials	27/05/2010	3607277	3910.50	revenue	Warwickshire County Council	CRD18108
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	27/05/2010	3591238	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	27/05/2010	3615418	861.89	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	27/05/2010	3586989	2937.50	revenue	Oswestry Community Action	CRD25130
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	27/05/2010	3586989	5875.00	revenue	Oswestry Community Action	CRD25130
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2010	3586989	2937.50	revenue	Oswestry Community Action	CRD25130
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/05/2010	3615419	696.24	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	27/05/2010	3615420	2512.40	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/05/2010	3615574	1411.21	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	27/05/2010	3615575	2080.94	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	27/05/2010	3615572	2230.85	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/05/2010	3589462	4761.60	revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/05/2010	3595874	297455.85	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2010	3615424	689.36	revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2010	3615426	977.96	revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	27/05/2010	3615425	2623.21	revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2010	3613278	0.00	revenue	Robex Industrial Products Ltd	CRD47688
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/05/2010	3615432	1444.20	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	27/05/2010	3615434	4693.32	revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	27/05/2010	3615433	16505.11	revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	27/05/2010	3597473	3131.06	revenue	Sffc Plc	CRD49854
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	27/05/2010	3597472	3131.06	revenue	Sffc Plc	CRD49854
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2010	3615447	548.52	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	27/05/2010	3615438	613.20	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	27/05/2010	3615452	657.39	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	27/05/2010	3615442	710.94	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	27/05/2010	3615439	862.40	revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/05/2010	3615365	1000.00	revenue	Ludlow Assembly Rooms	CRD52060
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2010	3609604	0.00	revenue	Teaching Personnel	CRD52348
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2010	3605512	0.00	revenue	Teaching Personnel	CRD52348
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2010	3589750	3266.64	revenue	Cable & Wireless Communications	CRD53416
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/05/2010	3606873	980.00	revenue	Ray Parry Playground Services Ltd	CRD55284
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/05/2010	3606699	1800.00	revenue	Ray Parry Playground Services Ltd	CRD55284
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/05/2010	3570117	910925.00	revenue	Shropshire & Wrekin Fire Authority	CRD55634

Payments over £500 - May 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	27/05/2010	3595525	895.87	revenue	Mid Wales Home Care Ltd	CRD56593
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/05/2010	3615379	1199.26	revenue	Phs Group Ltd	CRD56649
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	27/05/2010	3611372	444.00	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Employees-Support Staff	27/05/2010	3612861	479.88	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2010	3601130	547.50	revenue	Wpg Ltd	CRD58632
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2010	3615386	2521.80	revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2010	3615400	10302.04	revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2010	3615402	11037.90	revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2010	3615401	11405.83	revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2010	3615403	18428.57	revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	27/05/2010	3615459	1416.48	revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	27/05/2010	3609041	661.28	revenue	Pritchards Vehicle Sales & Rental Ltd	CRD61918
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	27/05/2010	3615363	3381.25	capital	Wace Morgan Solicitors	CRD61966
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Support Services-Other Support Services	27/05/2010	3614288	442.22	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/05/2010	3614288	935.09	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2010	3614288	0.00	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/05/2010	3611714	4876.50	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2010	3607190	0.00	revenue	Mercure Albrighton Hall	CRD62704
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	27/05/2010	3607190	995.74	revenue	Mercure Albrighton Hall	CRD62704
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2010	3606692	2000.00	revenue	Neopost Credifon Ltd	CRD62973
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2010	3615510	582.08	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	27/05/2010	3615511	584.82	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	27/05/2010	3615515	593.20	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	27/05/2010	3615509	632.40	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	27/05/2010	3615512	720.80	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	27/05/2010	3615518	1214.96	revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/05/2010	3596379	525.34	revenue	Greenhous Commercials Ltd	CRD64100
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/05/2010	3596385	589.02	revenue	Greenhous Commercials Ltd	CRD64100
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/05/2010	3596380	896.74	revenue	Greenhous Commercials Ltd	CRD64100
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2010	3612864	5635.00	revenue	Arts Alive	CRD65171
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	27/05/2010	3596035	924.00	revenue	Jan Morris	CRD65413
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2010	3614571	443.56	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2010	3614570	510.26	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2010	3615388	0.00	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	27/05/2010	3615388	853.00	revenue	Essex County Council	CRD66091
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/05/2010	3606696	592.80	revenue	Qas Ltd	CRD67130
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	27/05/2010	3605101	875.00	revenue	Think : Graphic Design	CRD69798
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2010	3605101	0.00	revenue	Think : Graphic Design	CRD69798
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	27/05/2010	3615366	669.30	revenue	British Gas Business	CRD73766
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/05/2010	3611269	845.00	revenue	Paul Bennett	CRD74872
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2010	3612863	6000.00	revenue	Pentabus Arts Ltd	CRD76107
Shropshire Council	00GG	None BVACOP - Pension Fund	Transfer Payments -Other	27/05/2010	3605632	121146.74	revenue	Majedie Asset Management Limited	CRD76157
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2010	3615523	1212.60	revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2010	3614593	918.60	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2010	3614594	1142.20	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/05/2010	3609613	1267.50	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	27/05/2010	3614591	4006.68	revenue	Ross Auto Engineering Ltd	CRD78678
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/05/2010	3596202	619.00	revenue	Back Care Solutions Limited	CRD79028
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	27/05/2010	3602326	530.10	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	27/05/2010	3609513	1800.00	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	27/05/2010	3595647	1357.64	revenue	Active Assistance	CRD79351
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2010	3615404	4928.58	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2010	3615395	4949.98	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2010	3615391	6130.04	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2010	3615394	6389.16	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2010	3615389	6546.84	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2010	3615393	10521.60	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2010	3615390	10521.90	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2010	3615392	10522.50	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2010	3615397	13136.70	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2010	3615398	21320.40	revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2010	3615396	21921.34	revenue	Care Uk	CRD82539
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/05/2010	3601233	1584.00	capital	P & W Maintenance Contracting Ltd	CRD82609
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	27/05/2010	3587167	22000.00	revenue	A4U	CRD83299
Shropshire Council	00GG	Central Services - Emergency Planning	Employees-Support Staff	27/05/2010	3605644	606.00	revenue	Serco Ltd	CRD83594
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2010	3603901	0.00	revenue	Pearson Education Ltd	CRD83984
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/05/2010	3613044	1551.60	revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/05/2010	3613047	2798.80	revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2010	3615399	13376.70	revenue	Bettercare Keys Ltd	CRD84980
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	27/05/2010	3607057	700.00	revenue	Idox Software Limited	CRD86413
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	27/05/2010	3607057	300.00	revenue	Idox Software Limited	CRD86413
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	27/05/2010	3588865	548.40	revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	27/05/2010	3588868	685.50	revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	27/05/2010	3602179	31918.00	capital	Janet (Uk)	CRD87069
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	27/05/2010	3598613	701.50	revenue	Bromak Ltd	CRD87499
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	27/05/2010	3613551	3200.00	revenue	Nathaniel Lichfield And Partners	CRD87638
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/05/2010	3604115	1565.00	revenue	Ph Jones Ltd	CRD87750
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/05/2010	3593540	5883.07	revenue	Ph Jones Ltd	CRD87750
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/05/2010	3593538	6347.77	revenue	Ph Jones Ltd	CRD87750

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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 - Consultants Fees	27/05/2010	3612866	2145.00	capital	Redacted - Personal Information	CRD88380
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/05/2010	3587077	444.53	revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/05/2010	3587078	1753.84	revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2010	3609616	0.00	revenue	Nobridge Ltd	CRD88644
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	27/05/2010	3605347	471.69	revenue	E.On Uk Plc	CRD89266
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/05/2010	3615563	2967.90	revenue	Gray Healthcare	CRD90194
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/05/2010	3615565	3203.22	revenue	Gray Healthcare	CRD90194
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/05/2010	3615564	3203.22	revenue	Gray Healthcare	CRD90194
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2010	3614575	604.40	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2010	3614582	670.93	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2010	3614580	670.93	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2010	3614578	865.92	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2010	3614573	865.92	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/05/2010	3613049	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	27/05/2010	3613048	1124.55	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	27/05/2010	3615360	630.00	revenue	Visual Arts Network	CRD90332
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	27/05/2010	3605448	581.25	revenue	Fugro Data Solutions Limited	CRD90744
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/05/2010	3605025	1164.00	revenue	Social Work Choices Ltd	CRD84797
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2010	3614585	662.07	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2010	3614586	871.88	revenue	Liquid Personnel	CRD84846
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2010	3614589	607.60	revenue	Connex Holdings Ltd	CRD84849
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	27/05/2010	3597168	451.20	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2010	3592075	0.00	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	27/05/2010	3592075	1341.00	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	27/05/2010	3592075	943.69	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	27/05/2010	3592075	2256.00	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	27/05/2010	3592075	1278.40	revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2010	3615553	1354.61	revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/05/2010	3607266	457.00	revenue	Medicare First	CRD88479
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613851	1363.20	revenue	Westbury Pre School	NUS00002
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613679	1590.40	revenue	Westbury Pre School	NUS00002
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613655	1537.20	revenue	White House School	NUS00003
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613825	3330.60	revenue	White House School	NUS00003
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613875	1610.40	revenue	Woodlands Nursery	NUS00004
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613703	3952.80	revenue	Woodlands Nursery	NUS00004
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613910	817.92	revenue	Woore Pre School Saplings	NUS00005
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613738	2408.32	revenue	Woore Pre School Saplings	NUS00005
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613853	999.68	revenue	Little Acorns Of Rushbury	NUS00006
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613681	1817.59	revenue	Little Acorns Of Rushbury	NUS00006
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613815	1363.20	revenue	Longlands Pre School	NUS00007
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613645	4780.29	revenue	Longlands Pre School	NUS00007
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613839	1289.47	revenue	Poppets Day Nursery	NUS00009
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613668	3943.17	revenue	Poppets Day Nursery	NUS00009
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613936	2344.00	revenue	Puddleducks Pre School	NUS00010
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613764	3675.39	revenue	Puddleducks Pre School	NUS00010
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613826	2342.40	revenue	Rainbow Pre School & Nursery	NUS00011
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613656	3513.60	revenue	Rainbow Pre School & Nursery	NUS00011
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613758	981.11	revenue	Stepping Stones Nursery(Church Stretton)	NUS00012
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613687	1463.16	revenue	Stiperstones School House Pre-School	NUS00013
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613816	1036.03	revenue	Grange Pre School	NUS00014
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613646	5798.14	revenue	Grange Pre School	NUS00014
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613674	1927.90	revenue	Prestfelde School	NUS00015
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613845	3048.78	revenue	Prestfelde School	NUS00015
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613868	1334.37	revenue	Packwood Haugh School	NUS00016
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613658	2531.52	revenue	Pontesbury Pre School	NUS00018
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613828	2578.40	revenue	Pontesbury Pre School	NUS00018
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613881	1208.70	revenue	Cockshutt Community Pre-School	NUS00020
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613709	3644.29	revenue	Cockshutt Community Pre-School	NUS00020
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613683	1218.88	revenue	Pant Pandas Childcare Centre	NUS00022
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613855	3891.04	revenue	Pant Pandas Childcare Centre	NUS00022
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613866	824.32	revenue	Chatterbox Nursery	NUS00023
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613695	5234.43	revenue	Chatterbox Nursery	NUS00023
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613865	2408.32	revenue	West Felton Pre School	NUS00024
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613694	4135.04	revenue	West Felton Pre School	NUS00024
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613928	772.48	revenue	Little Willows Pre School	NUS00026
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613755	2499.20	revenue	Little Willows Pre School	NUS00026
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613842	1867.01	revenue	Cleobury Mortimer Playgroup	NUS00027
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613671	4343.04	revenue	Cleobury Mortimer Playgroup	NUS00027
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613642	1363.20	revenue	Longden Pre School Playgroup	NUS00029
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613813	1572.22	revenue	Longden Pre School Playgroup	NUS00029
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613805	843.84	revenue	Pinefields Pre School	NUS00031
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613634	2250.24	revenue	Pinefields Pre School	NUS00031
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613888	654.34	revenue	Busy Bees Pre-School (Chirbury)	NUS00033
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613716	2508.29	revenue	Busy Bees Pre-School (Chirbury)	NUS00033
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613903	3544.32	revenue	Gobowen All Rounders Childcare	NUS00034
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613731	7397.63	revenue	Gobowen All Rounders Childcare	NUS00034
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613884	545.28	revenue	Myddle Pre-School	NUS00036
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613712	1090.56	revenue	Myddle Pre-School	NUS00036
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613942	2644.03	revenue	Whittington Under Fives Playgroups	NUS00038





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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	27/05/2010	3613652	6841.86	revenue	Mount Lane Day Nursery	NUS00096
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613686	8088.32	revenue	Border Pre School	NUS00098
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613852	3270.39	revenue	Crowgate Child Centre	NUS00099
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613680	4830.84	revenue	Crowgate Child Centre	NUS00099
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613831	1326.75	revenue	Birchfield School	NUS00101
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613827	2250.24	revenue	Shrewsbury Cathedral Catholic Nursery	NUS00103
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613657	5775.63	revenue	Shrewsbury Cathedral Catholic Nursery	NUS00103
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613908	898.56	revenue	Rainbow Nursery	NUS00104
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613736	3035.13	revenue	Rainbow Nursery	NUS00104
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613937	545.28	revenue	Beckbury Acorns Pre-School Playgroup	NUS00105
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613765	2344.70	revenue	Beckbury Acorns Pre-School Playgroup	NUS00105
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613810	2635.20	revenue	Country Kids Day Nursery	NUS00106
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613639	2928.00	revenue	Country Kids Day Nursery	NUS00106
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613885	1081.92	revenue	Dorrington Nursery	NUS00107
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613713	3451.84	revenue	Dorrington Nursery	NUS00107
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613879	908.80	revenue	Welshampton Caterpillars Pre School	NUS00108
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613707	1363.20	revenue	Welshampton Caterpillars Pre School	NUS00108
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613763	2880.88	revenue	Ruyton X1 Towns Pre School	NUS00110
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613935	3453.44	revenue	Ruyton X1 Towns Pre School	NUS00110
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613821	4982.17	revenue	Moor Park School	NUS00113
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613651	5575.09	revenue	Moor Park School	NUS00113
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613823	2590.08	revenue	Minsterley Nursery	NUS00114
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613653	3317.12	revenue	Minsterley Nursery	NUS00114
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613863	2635.52	revenue	Grassroots Clee Hill Rising Fives	NUS00117
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613692	4680.32	revenue	Grassroots Clee Hill Rising Fives	NUS00117
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613934	3297.28	revenue	Frankwell Tots To Twelves	NUS00119
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613762	8212.28	revenue	Frankwell Tots To Twelves	NUS00119
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613899	1090.56	revenue	Cheswardine Pre School	NUS00120
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613727	2771.83	revenue	Cheswardine Pre School	NUS00120
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613672	2732.80	revenue	Bicton Heath Pre-School	NUS00122
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613843	3152.48	revenue	Bicton Heath Pre-School	NUS00122
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613648	1372.50	revenue	Bedstone College Nursery	NUS00124
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613818	1601.25	revenue	Bedstone College Nursery	NUS00124
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613857	2417.40	revenue	Hodnet Pre-School Playgroup	NUS00126
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613685	3344.37	revenue	Hodnet Pre-School Playgroup	NUS00126
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613673	1226.87	revenue	Bucknell Playgroup	NUS00127
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613862	1363.20	revenue	Alveley Pre-School Playgroup	NUS00129
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613691	2181.12	revenue	Alveley Pre-School Playgroup	NUS00129
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613880	1045.12	revenue	Kinlet Family Playgroup	NUS00130
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613708	1717.63	revenue	Kinlet Family Playgroup	NUS00130
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613917	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/Establishm	27/05/2010	3613829	1895.93	revenue	Sutton Farm Day Nursery	NUS00133
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613659	5502.33	revenue	Sutton Farm Day Nursery	NUS00133
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613811	1354.11	revenue	Morda Village Pre School	NUS00137
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613640	5461.89	revenue	Morda Village Pre School	NUS00137
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613841	8696.58	revenue	Twyford Tots Nursery	NUS00139
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613670	8861.44	revenue	Twyford Tots Nursery	NUS00139
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613876	1687.68	revenue	Shawbury Squirrels Early Years	NUS00141
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613704	4106.69	revenue	Shawbury Squirrels Early Years	NUS00141
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613767	918.85	revenue	Craven Arms Playgroup	NUS00143
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613886	908.80	revenue	Ashford Caynham Butterflies Pre School	NUS00146
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613714	1635.84	revenue	Ashford Caynham Butterflies Pre School	NUS00146
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613835	4021.12	revenue	Jays Nursery	NUS00149
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613664	11204.48	revenue	Jays Nursery	NUS00149
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613809	819.84	revenue	Happy Days Nursery	NUS00151
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613638	1132.16	revenue	Happy Days Nursery	NUS00151
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613675	1263.22	revenue	Brockton Pre School	NUS00152
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613846	2044.79	revenue	Brockton Pre School	NUS00152
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613867	4144.12	revenue	Burford Pre School	NUS00153
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613696	4162.30	revenue	Burford Pre School	NUS00153
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613940	1481.40	revenue	Trefonen Pre School Playgroup	NUS00155
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613769	1622.05	revenue	Trefonen Pre School Playgroup	NUS00155
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613898	1689.86	revenue	Column Nursery	NUS00161
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613726	4482.24	revenue	Column Nursery	NUS00161
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613929	761.28	revenue	Priory Lodge Daycare Centre	NUS00162
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613756	3747.84	revenue	Priory Lodge Daycare Centre	NUS00162
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613817	2244.80	revenue	Abkats	NUS00164
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613647	2440.00	revenue	Abkats	NUS00164
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613669	581.63	revenue	Bayston Hill Pre School Group	NUS00165
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613760	2262.91	revenue	Rainbow Tots Playgroup	NUS00166
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613812	3039.68	revenue	Hazles Farm Day Nursery	NUS00168
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613641	8717.18	revenue	Hazles Farm Day Nursery	NUS00168
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613887	1575.17	revenue	Wem Playmates Nursery	NUS00170
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613715	6703.84	revenue	Wem Playmates Nursery	NUS00170
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613860	3457.28	revenue	The Acorn Childrens'S Centre	NUS00173
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613689	6167.04	revenue	The Acorn Childrens'S Centre	NUS00173
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613678	1544.96	revenue	Kinnerley With Knockin Playgroup	NUS00175
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613874	1184.96	revenue	Busy Bodies Childrens Centre	NUS00196
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613702	3915.52	revenue	Busy Bodies Childrens Centre	NUS00196

Payments over £500 - May 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	27/05/2010	3613932	3401.21	revenue	Kidszone	NUS00197
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613759	5064.45	revenue	Kidszone	NUS00197
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613871	1635.20	revenue	Little Acorns Montessori Morville	NUS00198
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613699	3831.04	revenue	Little Acorns Montessori Morville	NUS00198
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613663	1499.52	revenue	Barn Owls Pre School	NUS00203
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613834	1590.40	revenue	Barn Owls Pre School	NUS00203
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613633	2317.44	revenue	Bargates Playgroup	NUS00204
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613729	1363.20	revenue	Moreton Say Goslings	NUS00205
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613901	1590.40	revenue	Moreton Say Goslings	NUS00205
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613872	665.70	revenue	Greenfields Pre-School	NUS00208
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613700	2325.25	revenue	Greenfields Pre-School	NUS00208
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613889	545.28	revenue	Hanwood Pre-School	NUS00210
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613717	1590.40	revenue	Hanwood Pre-School	NUS00210
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613914	999.68	revenue	Weston Rhyn Playgroup	NUS00219
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613742	3798.78	revenue	Weston Rhyn Playgroup	NUS00219
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613643	3967.04	revenue	Hillside House Nursery	NUS00224
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613722	3498.88	revenue	Worfield Pre School	NUS00236
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613905	1339.52	revenue	Little Magic Moments	NUS00244
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613904	1988.67	revenue	Stargazers Nursery	NUS00245
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613732	2163.84	revenue	Stargazers Nursery	NUS00245
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613900	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	27/05/2010	3613728	2864.51	revenue	Whitchurch Pre Sch Nursery (Whitchurch) L	NUS00247
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613909	927.36	revenue	Club 0-14	NUS00252
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613737	2514.18	revenue	Club 0-14	NUS00252
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613921	817.92	revenue	St Lucia Pre School	NUS00254
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613748	1136.00	revenue	St Lucia Pre School	NUS00254
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613893	1148.16	revenue	Little Oaks Nursery	NUS00255
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613721	1876.99	revenue	Little Oaks Nursery	NUS00255
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613911	1308.67	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	27/05/2010	3613739	5925.35	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	27/05/2010	3613916	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	27/05/2010	3613744	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	27/05/2010	3613735	1236.48	revenue	Tiddlywinks Shrewsbury Ltd	NUS00261
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613912	2166.72	revenue	Footsteps Nursery	NUS00263
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613740	3982.08	revenue	Footsteps Nursery	NUS00263
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613770	2752.32	revenue	Bluebell Day Nursery	NUS00269
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613918	1184.96	revenue	Crackerjacks Day Nursery	NUS00288
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613745	2194.75	revenue	Crackerjacks Day Nursery	NUS00288
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613919	4099.20	revenue	Nunu Plc	NUS00292
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613746	10921.44	revenue	Nunu Plc	NUS00292
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613920	4412.93	revenue	Highley Minors Childcare	NUS00298
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613747	8716.03	revenue	Highley Minors Childcare	NUS00298
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613922	2537.60	revenue	Sunflower House Nursery	NUS00299
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613749	7046.72	revenue	Sunflower House Nursery	NUS00299
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613907	2839.55	revenue	Moreton Hall School	NUS00300
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613923	927.36	revenue	Farm Friends Day Nursery	NUS00301
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613750	6470.91	revenue	Farm Friends Day Nursery	NUS00301
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613925	4870.24	revenue	Birchfield Prepcare Day Nursery	NUS00302
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613752	5875.52	revenue	Birchfield Prepcare Day Nursery	NUS00302
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613924	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	27/05/2010	3613751	3328.19	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	27/05/2010	3613926	1442.56	revenue	The Ark	NUS00305
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613753	4791.36	revenue	The Ark	NUS00305
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613941	1111.94	revenue	Little Explorers Pre School	NUS00308
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613771	4373.01	revenue	Little Explorers Pre School	NUS00308
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613957	761.28	revenue	Childrens House Montessori - S/Bury Coll	NUS00310
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613790	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	27/05/2010	3613954	4352.96	revenue	Shrewsbury High School Montessori Nurser	NUS00311
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613787	7671.36	revenue	Shrewsbury High School Montessori Nurser	NUS00311
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613955	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	27/05/2010	3613788	1581.12	revenue	Little Stars Day Nursery Ltd	NUS00312
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613956	5821.76	revenue	Daisy Chain At Myton Oak	NUS00314
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613789	8954.18	revenue	Daisy Chain At Myton Oak	NUS00314
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613959	1171.20	revenue	Stables Day Care Nursery	NUS00315
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613792	4684.80	revenue	Stables Day Care Nursery	NUS00315
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613958	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	27/05/2010	3613791	4889.76	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	27/05/2010	3613961	1854.40	revenue	Happy Faces Day Care Nursery Ltd	NUS00318
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613794	3542.88	revenue	Happy Faces Day Care Nursery Ltd	NUS00318
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613960	2186.24	revenue	Bojangles Nursery (West Midlands) Ltd	NUS00319
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613793	2644.96	revenue	Bojangles Nursery (West Midlands) Ltd	NUS00319
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613962	1756.80	revenue	Hinstock Hedgehogs Nursery	NUS00320
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613795	2928.00	revenue	Hinstock Hedgehogs Nursery	NUS00320
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613776	608.64	revenue	Emily Dexter	NUS00322
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613775	1014.40	revenue	Hilary Luff	NUS00324
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613963	976.00	revenue	Oswestry School Prepcare Nursery	NUS00328
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613797	5553.44	revenue	Oswestry School Prepcare Nursery	NUS00328
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613964	1090.56	revenue	St Andrews Pre School	NUS00329
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/05/2010	3613798	1445.00	revenue	St Andrews Pre School	NUS00329

Payments over £500 - May 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/Establishmts	27/05/2010	3613783	628.93	revenue	L E Philbin	NUS00330
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613965	2184.44	revenue	Hopscotch Nursery And Out Of School Club	NUS00331
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613799	6130.88	revenue	Hopscotch Nursery And Out Of School Club	NUS00331
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613786	608.64	revenue	Rhian Mumford	NUS00333
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613927	2400.96	revenue	First Steps Nursery	NUS00336
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613754	6197.60	revenue	First Steps Nursery	NUS00336
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613966	805.20	revenue	Oswestry School Prepcare Nursery 2	NUS00337
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613800	1006.50	revenue	Oswestry School Prepcare Nursery 2	NUS00337
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613774	872.38	revenue	Elizabeth Morris	NUS00339
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613785	507.20	revenue	Victoria Ashmore	NUS00340
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613951	507.20	revenue	Kellie Bramble	NUS00346
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613784	811.52	revenue	Kellie Bramble	NUS00346
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613968	2674.24	revenue	See Saw Montessori Kindergarten	NUS00349
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613802	5221.60	revenue	See Saw Montessori Kindergarten	NUS00349
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613969	3064.64	revenue	Rockspring Nursery	NUS00352
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2010	3613803	7612.80	revenue	Rockspring Nursery	NUS00352
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	27/05/2010	3593691	1518.71	revenue	Oxfam	TOP17079
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/05/2010	3614459	4112.67	capital	Sevenside Housing	TOP23862
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/05/2010	3614478	4253.11	capital	Sevenside Housing	TOP23862
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/05/2010	3614538	11638.13	capital	Sevenside Housing	TOP23862
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	27/05/2010	3615368	5000.00	revenue	Fordhall Farm Hog Roasts	TOP24852
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/05/2010	3614992	511.28	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/05/2010	3614998	688.15	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/05/2010	3614999	747.92	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/05/2010	3615000	920.19	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/05/2010	3615343	1062.94	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/05/2010	3616671	555.43	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2010	3620496	1391.28	revenue	R Farley T/A Bobbysbus	CRD82884
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	27/05/2010	3616626	1565.00	revenue	Mystery Shoppers Ltd	CRD86378
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/05/2010	3609508	32451.00	capital	Michael Hyde And Associates Ltd	CRD87720
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Third Party Payments-Private Contractors	27/05/2010	3595933	2138.01	revenue	Cwm Harry Land Trust	CRD88144
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	27/05/2010	3617305	25.00	revenue	Gng Sports Ltd	CRD88233
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	27/05/2010	3617305	504.00	revenue	Gng Sports Ltd	CRD88233
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	27/05/2010	3617305	1696.00	revenue	Gng Sports Ltd	CRD88233
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/05/2010	3577409	1812.81	revenue	Shorrock Trichem Limited	CRD88339
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/05/2010	3577409	1314.32	revenue	Shorrock Trichem Limited	CRD88339
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetery, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	27/05/2010	3594199	1450.00	revenue	Ramsay Consulting	CRD91913
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetery, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	27/05/2010	3594198	2489.80	revenue	Ramsay Consulting	CRD91913
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/05/2010	3620682	631.64	capital	Get Plastered	TOP24471
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/05/2010	3619167	3000.00	capital	Tim Edwards	TOP24864
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614606	1706.00	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614605	1814.00	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614604	1999.80	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614607	2424.18	revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614755	1709.40	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	28/05/2010	3614756	2145.00	revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	28/05/2010	3605169	573.72	revenue	Glasdon Ltd	CRD05506
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614611	738.65	revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3616982	1330.00	revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614527	1375.00	revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614523	1400.00	revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614761	460.20	revenue	W G Howells & Co	CRD06617
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614759	1705.00	revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	28/05/2010	3611371	6747.00	revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/05/2010	3614825	16648.22	revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/05/2010	3614970	478.36	revenue	Redacted - Personal Information	CRD10792
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/05/2010	3614970	119.59	revenue	Redacted - Personal Information	CRD10792
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/05/2010	3615028	0.00	revenue	C Newton	CRD10972
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3615028	765.00	revenue	C Newton	CRD10972
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3616981	1619.80	revenue	C Newton	CRD10972
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3615122	1837.49	revenue	C Newton	CRD10972
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614526	2000.00	revenue	C Newton	CRD10972
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3615027	1731.75	revenue	C Newton	CRD10972
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614525	2400.00	revenue	C Newton	CRD10972
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/05/2010	3615249	482.00	capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/05/2010	3614344	4426.30	revenue	Charles Ransford & Son Ltd	CRD14335
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614528	680.00	revenue	Redacted - Personal Information	CRD15335
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	28/05/2010	3616833	975.63	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/05/2010	3602110	20000.00	capital	Salopian Pools Limited	CRD15573
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614603	1254.00	revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614522	2420.00	revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/05/2010	3614827	515.75	revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/05/2010	3614828	557.01	revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/05/2010	3614829	2299.00	revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/05/2010	3614826	5978.23	revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/05/2010	3605503	749.60	revenue	Apetito Ltd	CRD28767
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/05/2010	3597179	0.00	revenue	Bt Business Direct Ltd	CRD40719
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3615033	931.19	revenue	Great Hay & Shifnal Private Hire	CRD42420
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	28/05/2010	3599296	5916.00	revenue	South Shropshire Housing Assoc	CRD44375

Payments over £500 - May 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	Premises Related-Energy Costs	28/05/2010	3595986	517.59	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	28/05/2010	3589198	885.02	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	28/05/2010	3589198	321.83	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	28/05/2010	3589198	402.29	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	28/05/2010	3614448	11412.68	revenue	Cefm Ltd	CRD46742
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	28/05/2010	3597478	559.67	revenue	Stfc Plc	CRD49854
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2010	3616840	80.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2010	3616840	36.30	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2010	3616840	75.80	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2010	3616840	352.90	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2010	3616840	256.20	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2010	3616840	85.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2010	3616840	32.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2010	3616840	662.00	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2010	3616840	28.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2010	3616840	64.50	revenue	City & Guilds	CRD50761
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614752	621.72	revenue	Tonys Taxi	CRD54716
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3615119	528.00	revenue	Able Taxi Services	CRD56746
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	28/05/2010	3615126	1681.13	revenue	Birch Travel Ltd	CRD56747
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614612	1715.89	revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	28/05/2010	3615008	541.21	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/05/2010	3615300	508.72	revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/05/2010	3615240	515.51	revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/05/2010	3615310	552.64	revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/05/2010	3615301	593.14	revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/05/2010	3615339	641.35	revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/05/2010	3615337	702.72	revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/05/2010	3615326	984.48	revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/05/2010	3615165	35.46	revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/05/2010	3615165	1594.06	revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/05/2010	3615244	2883.12	revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614768	880.00	revenue	Ladies Auto School Services	CRD60524
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/05/2010	3614981	640.00	revenue	Redacted - Personal Information	CRD60918
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/05/2010	3614977	168.00	revenue	Redacted - Personal Information	CRD60918
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/05/2010	3614977	1032.00	revenue	Redacted - Personal Information	CRD60918
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/05/2010	3617285	2389.86	revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3615121	550.00	revenue	Shawbury Taxis	CRD61867
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/05/2010	3616454	467.00	capital	Signs Express (Telford)	CRD61883
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/05/2010	3589986	155.52	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/05/2010	3589986	17.94	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/05/2010	3589986	50.52	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/05/2010	3589986	46.10	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/05/2010	3589986	23.05	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/05/2010	3589986	69.15	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/05/2010	3589986	259.20	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/05/2010	3589986	44.24	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/05/2010	3589986	91.79	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/05/2010	3589986	86.20	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/05/2010	3589986	86.20	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/05/2010	3589986	35.88	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/05/2010	3589986	54.42	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/05/2010	3589986	117.34	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/05/2010	3589986	58.67	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/05/2010	3589986	8.46	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614763	1945.57	revenue	Dixons Coaches Ltd	CRD62351
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/05/2010	3614535	1044.14	revenue	Liyell Limited T/A Midland	CRD62478
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Support Services-Other Support Services	28/05/2010	3611726	444.39	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	28/05/2010	3611497	466.80	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611813	496.34	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Support Services-Other Support Services	28/05/2010	3611725	518.00	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611506	575.64	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	28/05/2010	3611495	641.01	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611510	647.48	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611504	652.29	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611713	672.99	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611514	684.09	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	28/05/2010	3617397	873.12	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/05/2010	3611871	1006.40	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/05/2010	3611879	1021.39	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/05/2010	3611876	1054.87	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611805	1078.13	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611803	1156.79	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611609	1195.53	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611611	1296.64	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611604	1328.15	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611502	1410.31	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611801	1424.16	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	28/05/2010	3611868	1516.07	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	28/05/2010	3617396	1528.44	revenue	Mouchel Limited	CRD62496

Payments over £500 - May 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 - Structural Maintenance	Highways And Transport-Reconstruction	28/05/2010	3611875	1606.01	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611807	1651.87	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611715	1778.27	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611605	1782.47	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611799	1969.79	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Support Services-Other Support Services	28/05/2010	3611727	2026.90	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611507	2173.95	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	28/05/2010	3611869	2311.95	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611797	2418.37	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	28/05/2010	3611723	2423.32	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	28/05/2010	3611500	2431.98	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	28/05/2010	3611498	2477.84	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611717	2500.23	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611508	2544.39	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611501	2602.23	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611811	2673.79	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611512	2768.82	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611719	2795.16	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611503	2892.49	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611509	3368.51	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	28/05/2010	3611721	3570.62	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/05/2010	3611874	3784.14	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611806	3944.21	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611809	4185.23	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611511	4229.78	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611608	4557.15	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611610	4578.79	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611812	5052.68	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/05/2010	3611878	5106.74	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/05/2010	3611873	5237.12	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611513	6853.74	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611505	7043.38	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611515	7816.47	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611718	8010.18	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611810	8832.99	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	28/05/2010	3611499	11004.89	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611711	16462.85	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611802	16687.79	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3611712	32424.55	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/05/2010	3611870	43396.23	revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/05/2010	3614766	990.00	revenue	First Call Taxis Ltd	CRD62832
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	28/05/2010	3598673	502.25	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Employees-Support Staff	28/05/2010	3612859	527.94	revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3615124	440.00	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3615123	455.84	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/05/2010	3615123	0.00	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614531	579.70	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/05/2010	3614531	0.00	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	28/05/2010	3615352	170.00	revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	28/05/2010	3615352	35.04	revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	28/05/2010	3615352	46.98	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	28/05/2010	3615352	50.00	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	28/05/2010	3615352	317.78	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	28/05/2010	3615352	154.60	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	28/05/2010	3615352	96.40	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	28/05/2010	3615352	77.00	revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	28/05/2010	3601195	1540.00	revenue	South Shropshire Furniture Scheme	CRD67683
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614610	770.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/05/2010	3587174	0.00	revenue	Yha Borth Field Study Centre	CRD70018
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2010	3595794	439.00	revenue	Cut And Paste Ltd T/A Comlogic	CRD70920
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt., Furn. & Materials	28/05/2010	3595745	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	28/05/2010	3615030	1177.00	revenue	Mc Travel	CRD70978
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3615131	1045.00	revenue	Rjs Of Wem	CRD71479
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Operational Staff	28/05/2010	3604900	535.70	revenue	Redacted - Personal Information	CRD73204
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/05/2010	3594041	0.00	revenue	Printerbase Ltd	CRD73321
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	28/05/2010	3614378	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	28/05/2010	3614378	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	28/05/2010	3614378	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	28/05/2010	3614378	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	28/05/2010	3614378	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	28/05/2010	3614378	55.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	28/05/2010	3614378	18.00	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/05/2010	3614378	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	28/05/2010	3614378	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	28/05/2010	3614378	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	28/05/2010	3614378	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	28/05/2010	3614378	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	28/05/2010	3614378	37.08	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	28/05/2010	3614378	37.08	revenue	Waterchem Ltd	CRD73324



Payments over £500 - May 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	28/05/2010	3618262	569.94	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2010	3618262	21.12	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2010	3618251	526.61	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2010	3618251	61.62	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2010	3618160	568.31	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2010	3618160	27.58	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2010	3618313	53.12	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2010	3618313	543.74	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2010	3618326	159.20	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2010	3618326	426.28	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2010	3618216	495.43	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2010	3618216	131.09	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2010	3618147	654.75	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2010	3618147	19.38	revenue		3663 CRD76838
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	28/05/2010	3613166	13805.00	revenue	Edge Hill University	CRD77269
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3614757	1100.00	revenue	James Williams Ta Express Travel	CRD77470
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/05/2010	3598729	5879.00	revenue	Drake Audio Visual	CRD78030
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/05/2010	3589459	1080.00	revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	28/05/2010	3616530	1147.50	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/05/2010	3611927	0.00	revenue	P G Skips Limited	CRD79210
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/05/2010	3596233	2046.40	revenue	The Technology Forge Ltd	CRD82551
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/05/2010	3617330	2895.84	capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3617329	2995.00	capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2010	3599330	451.87	revenue	Boxlogix Ltd	CRD82806
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2010	3599330	71.89	revenue	Boxlogix Ltd	CRD82806
Shropshire Council	00GG	None BVACOP - Pension Fund	Transfer Payments -Other	28/05/2010	3606550	62358.12	revenue	Russell Implementation Services Ltd	CRD82906
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/05/2010	3615132	1125.00	revenue	Redacted - Personal Information	CRD84829
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-Repair & Maint. General	28/05/2010	3614274	500.00	revenue	Burton Environmental Services Ltd	CRD85107
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2010	3612736	540.00	revenue	Redacted - Personal Information	CRD85456
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/05/2010	3595673	671.72	revenue	Radfield Homecare Ltd	CRD85563
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	28/05/2010	3615378	1705.58	revenue	Meres And Mosses Housing Association	CRD86012
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/05/2010	3614966	44.67	revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/05/2010	3614966	720.70	revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/05/2010	3614965	0.00	revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	28/05/2010	3614965	5683.62	revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	28/05/2010	3614965	1690.29	revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/05/2010	3588782	869.50	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/05/2010	3605276	1264.38	revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3604190	5250.00	capital	Ridge And Partners Llp	CRD87545
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/05/2010	3609077	1402.50	revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	28/05/2010	3614477	-529.50	revenue	Bill Kenwright Ltd	CRD88365
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	28/05/2010	3614458	2999.50	revenue	Bill Kenwright Ltd	CRD88365
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/05/2010	3614583	560.60	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/05/2010	3611579	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	28/05/2010	3611579	283.29	revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	28/05/2010	3589457	429.66	revenue	Patterson Medical Ltd	CRD91213
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	28/05/2010	3614451	725.00	revenue	Redactive Events Limited	CRD91866
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/05/2010	3597281	795.60	revenue	4Social Work And Public Sector Staffing	CRD91934
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	28/05/2010	3617328	5500.00	revenue	Elections Claim Unit	CRD92234
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2010	3595900	720.00	revenue	Pri Commercial Training Ltd	CRD87820
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/05/2010	3617377	522.20	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/05/2010	3617016	533.60	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/05/2010	3617013	565.60	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/05/2010	3617345	572.20	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/05/2010	3617011	593.88	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/05/2010	3617359	672.00	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/05/2010	3617389	712.32	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/05/2010	3617350	720.36	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/05/2010	3616991	762.84	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/05/2010	3617368	791.80	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/05/2010	3617388	870.80	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/05/2010	3616992	896.00	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/05/2010	3617394	1919.40	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	28/05/2010	3618102	-542.49	revenue	South Shropshire Housing Association	FOS02078
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	28/05/2010	3617301	8250.00	revenue	Redacted - Personal Information	TOP21721
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2010	3605543	554.36	revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2010	3616848	597.34	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2010	3616849	6429.73	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2010	3616851	505.62	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2010	3616893	595.87	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2010	3620767	843.21	revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/05/2010	3622717	1000.00	revenue	Broseley Pre School	CRD76523
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/05/2010	3596373	460.24	revenue	G E Capital Solutions	CRD84231
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Third Party Payments-Private Contractors	28/05/2010	3622418	2221.96	revenue	Biocycle South Shropshire Ltd	CRD88248
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/05/2010	3614370	2052.50	revenue	Phs Datashred	CRD88290
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/05/2010	3622386	1335.00	revenue	Bluebird Care (Shropshire Care Ltd)	CRD89010
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	28/05/2010	3606671	700.00	revenue	Avalon Management Group Ltd	CRD90865
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3620945	750.00	capital	I Gwilliam & Sons Limited	STX00419
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3620945	575.00	capital	I Gwilliam & Sons Limited	STX00419



Payments over £500 - May 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	28/05/2010	3622772	920.00	capital	I Gwilliam & Sons Limited	STX00419
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/05/2010	3622772	993.40	capital	I Gwilliam & Sons Limited	STX00419
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	28/05/2010	3622725	2675.77	revenue	Rushbury Parish Council	TOP24876
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	28/05/2010	3622726	520.00	capital	Hallmark Hulme Solicitors	TOP24877