

Payments over £500 March 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3930702	1798.16	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	01/03/2011	3917222	626.3	Revenue	CRD83299	A4U
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933062	504	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3932749	1780	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/03/2011	3918606	61542.75	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/03/2011	3934455	862.32	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934454	551.06	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934459	731.92	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934456	856.66	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	01/03/2011	3934144	2229.33	Revenue	CRD89559	Alan Bearman Music
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/03/2011	3932497	459.9	Revenue	CRD94318	Allied Health Professionals Ltd T/A Soci
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	01/03/2011	3934363	1673.29	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	01/03/2011	3934362	1764.19	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3933168	550	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/03/2011	3933168	0	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/03/2011	3908938	5138.62	Capital	CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	01/03/2011	3927022	4200	Revenue	CRD93808	Beacon Supported Living Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/03/2011	3918451	1374.21	Revenue	CRD93150	Bee Tee Alarms Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3935162	5500	Capital	TOP23089	Beestons Property Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/03/2011	3934504	1059.75	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/03/2011	3934405	1519.2	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/03/2011	3934403	1546.13	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/03/2011	3934509	4141.41	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/03/2011	3934507	7464.19	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/03/2011	3934401	1986.48	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934402	7954.82	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	01/03/2011	3934503	1610	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	01/03/2011	3934400	2472.75	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	01/03/2011	3919691	184	Revenue	CRD94015	Box Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	01/03/2011	3919691	124	Revenue	CRD94015	Box Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	01/03/2011	3919691	7512	Revenue	CRD94015	Box Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	01/03/2011	3919691	222	Revenue	CRD94015	Box Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	01/03/2011	3919691	117	Revenue	CRD94015	Box Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	01/03/2011	3919691	82	Revenue	CRD94015	Box Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	01/03/2011	3919691	1751	Revenue	CRD94015	Box Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	01/03/2011	3919691	210	Revenue	CRD94015	Box Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	01/03/2011	3919691	35	Revenue	CRD94015	Box Technologies Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Third Party Payments-Private Contractors	01/03/2011	3911430	11880	Revenue	CRD92188	Broadway Malyan
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	01/03/2011	3934450	735	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	01/03/2011	3908056	1120	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3932771	3380	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3925605	396	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3925605	204	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	01/03/2011	3934034	2211.94	Revenue	CRD94488	Captain Webb Primary School
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933105	1615	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2011	3932492	704.4	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2011	3919690	704.4	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2011	3919690	16	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2011	3919692	5915	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3932775	638	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3932753	713	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3932702	2086.92	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3933170	960	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/03/2011	3926339	0	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/03/2011	3926340	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/03/2011	3926339	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/03/2011	3926338	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/03/2011	3926337	2969.87	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/03/2011	3926340	3287.85	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/03/2011	3926339	3337.73	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/03/2011	3926338	3597.32	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/03/2011	3926281	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/03/2011	3928531	1121.62	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/03/2011	3926281	3310.72	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3928232	270.9	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3928229	820	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3928225	860	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3928230	1170	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3928233	1620	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3928227	1080	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3928228	736	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3928232	359.1	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	01/03/2011	3934406	3979.92	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmtns	01/03/2011	3932442	451.75	Revenue	CRD71378	Computing Help Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/03/2011	3933823	115.3	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/03/2011	3933823	2.38	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/03/2011	3933823	46.8	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/03/2011	3933823	6.69	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/03/2011	3933823	50	Revenue	CRD73781	County Training Ludlow Imprest

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/03/2011	3933823	50	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/03/2011	3933823	50	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/03/2011	3933823	177.3	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	01/03/2011	3933823	41	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	01/03/2011	3933823	14.96	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/03/2011	3933823	74.78	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	01/03/2011	3933767	5000	Revenue	CRD87315	Craven Arms Town Council
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt., Furn. & Materials	01/03/2011	3917369	1800	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934395	554.04	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934379	666.04	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934380	732.48	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934381	915.6	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934385	689.36	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934386	966.66	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3934078	8747.87	Capital	TOP25909	Dudley Electrical
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3932818	448.5	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3932820	1184.43	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3932819	1584.31	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	01/03/2011	3918834	620	Revenue	CRD66189	Entec UK Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	01/03/2011	3918754	1870	Revenue	CRD86142	Enterprise Managed Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933074	4500	Revenue	CRD89226	E-Three Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/03/2011	3913338	0	Revenue	CRD81588	F & C Management Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	01/03/2011	3922368	1448.97	Revenue	CRD90744	Fugro Data Solutions Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/03/2011	3922368	0	Revenue	CRD90744	Fugro Data Solutions Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2011	3934131	81761.41	Capital	CRD58076	Gareth Morris Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2011	3934130	63747.22	Capital	CRD58076	Gareth Morris Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3932487	1800	Capital	TOP25352	Handicare Accessibility Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	01/03/2011	3930544	916.84	Revenue	CRD57927	Hanson Aggregates
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	01/03/2011	3930545	1863.17	Revenue	CRD57927	Hanson Aggregates
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3932504	3358.8	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934367	192.5	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934367	387.48	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934366	642.63	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934366	173.04	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934365	791.38	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934365	191.66	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934368	755.8	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934368	385	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934369	993.92	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/03/2011	3934369	346.08	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/03/2011	3934367	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/03/2011	3934366	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/03/2011	3934365	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/03/2011	3934368	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/03/2011	3934369	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	01/03/2011	3927953	5209.73	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/03/2011	3927953	735.71	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/03/2011	3927953	352.03	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/03/2011	3926823	3459.96	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	01/03/2011	3925309	582	Revenue	CRD87467	Hilton Cabinet Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/03/2011	3925309	0	Revenue	CRD87467	Hilton Cabinet Co Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/03/2011	3913221	723	Revenue	TOP23155	Hmcs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2011	3932604	3500	Revenue	CRD85608	Hmm Arts Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933104	2563.29	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	01/03/2011	3933906	6473.42	Revenue	CRD86413	Idox Software Limited
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	01/03/2011	3934024	10260	Revenue	CRD86413	Idox Software Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	01/03/2011	3917541	713.84	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/03/2011	3917541	0	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments -Other	01/03/2011	3932618	1500	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	01/03/2011	3934027	450	Revenue	CRD78436	Institute Of Customer Service
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	01/03/2011	3934027	30	Revenue	CRD78436	Institute Of Customer Service
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	01/03/2011	3926232	1613.68	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2011	3930290	4416.55	Capital	CRD83465	J R Slee Building & Joinery Contractors
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933111	2000	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/03/2011	3936163	741	Revenue	CRD85843	Janet Evans
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933122	665	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933124	708	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3927661	862	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3933120	146.4	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3933120	439.2	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3933120	146.4	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	01/03/2011	3930546	1256	Revenue	CRD92555	Jles Midlands Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2011	3934129	381100	Capital	CRD93357	John Graham (Dromore) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933169	607.5	Revenue	CRD25988	Knighon Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3932779	720	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933136	1050	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933136	1050	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933138	3680	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933137	3773.4	Revenue	CRD09389	Lakeside Coaches Ltd



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2011	3934198	4890	Capital	STX00157	Landmarc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2011	3934198	1000	Capital	STX00157	Landmarc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/03/2011	3934136	991.96	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/03/2011	3924641	535.45	Revenue	CRD75375	Ludlow Food Centre Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/03/2011	3934345	673.9	Revenue	RES01071	Lymehurst Rest Home For Miss E Huphreys
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933109	1100	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933108	1790	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933107	3360	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3932780	675	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/03/2011	3934348	2741.31	Revenue	CRD89712	Mencap National College
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/03/2011	3913526	0	Revenue	CRD74663	Monarch Education
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	01/03/2011	3932859	470.73	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	01/03/2011	3932858	2352.75	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	01/03/2011	3932857	3331.59	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	01/03/2011	3932860	10380.04	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Support Services-Other Support Services	01/03/2011	3932856	1222.52	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3936532	600	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3936533	600	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3936261	680	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3936531	720	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3936658	834.9	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3936737	861	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3936266	1026	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	01/03/2011	3938673	740	Revenue	TOP25969	Mrs J Walton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/03/2011	3934464	675.14	Revenue	CRD94201	Nas Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/03/2011	3934465	1821.78	Revenue	CRD94201	Nas Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/03/2011	3934468	1881.34	Revenue	CRD94201	Nas Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/03/2011	3934467	1898.6	Revenue	CRD94201	Nas Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/03/2011	3924795	0	Revenue	CRD94039	Nationwide Electrical Safety Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	01/03/2011	3924795	533.39	Revenue	CRD94039	Nationwide Electrical Safety Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/03/2011	3934134	461.12	Revenue	CRD05694	Novar Systems Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933165	750	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933163	1500	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933164	2208.2	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3919771	520	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/03/2011	3930914	0	Revenue	CRD57092	Oracle Corporation Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2011	3930914	4505.77	Revenue	CRD57092	Oracle Corporation Uk Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	01/03/2011	3934180	2220.49	Revenue	TOP19545	Penderels Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/03/2011	3934349	2706.69	Revenue	CRD89720	Pengwern College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/03/2011	3934408	1760.05	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	01/03/2011	3934414	2049.87	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	01/03/2011	3934413	2136.81	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	01/03/2011	3934410	2160.21	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	01/03/2011	3922335	1655.5	Revenue	CRD78087	Pro Active Adventure
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	01/03/2011	3922335	55	Revenue	CRD78087	Pro Active Adventure
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3932895	1460	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3932894	2280	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933133	1500	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933135	1640	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933132	1800	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3933134	2200	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/03/2011	3932499	732.38	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/03/2011	3932498	841.5	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	01/03/2011	3921838	741.12	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	01/03/2011	3921839	788.43	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	01/03/2011	3921841	956.45	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	01/03/2011	3921840	975.84	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	01/03/2011	3921836	986.69	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	01/03/2011	3921837	993.16	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	01/03/2011	3921842	997.55	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	01/03/2011	3930076	560	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3932822	864	Revenue	TOP21230	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3933114	1026.72	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3933114	77.28	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3932782	825	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/03/2011	3926754	2310	Capital	CRD88380	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	01/03/2011	3932866	586.75	Revenue	CRD94458	Reform & Weld
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	01/03/2011	3938139	8490.64	Revenue	CRD89810	Relate
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Grants & Subscriptions	01/03/2011	3934023	8240	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	01/03/2011	3932834	507.16	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	01/03/2011	3932833	564.07	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	01/03/2011	3910649	792.7	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/03/2011	3934346	4593.69	Revenue	CRD85954	Ruskin Mill Educational Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/03/2011	3934346	4406.31	Revenue	CRD85954	Ruskin Mill Educational Trust
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	01/03/2011	3938671	574.8	Revenue	CRD79637	Sarah Davys Jones
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Water	01/03/2011	3933049	1119.45	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	01/03/2011	3932675	1957.7	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3928593	1490.63	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3928597	1495.13	Capital	CRD65883	Sevenside Housing

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3928719	1558.69	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3928738	2162.33	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3928753	3898.87	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3928662	3931.88	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3928727	3936.54	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3928661	4050	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3928737	4196.25	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3928752	4696.88	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3928735	4722.22	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3928714	4911.92	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3928736	5056.85	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3928713	8055.38	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3928675	27974.01	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/03/2011	3928758	30000	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3932893	950	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	01/03/2011	3938397	6275.66	Revenue	CRD91322	Shrewsbury Welsh Society
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employees-Admin. & Clerical	01/03/2011	3932493	9757.05	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	01/03/2011	3932493	10385.61	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/03/2011	3924896	696.48	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/03/2011	3924895	540	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3910782	503.75	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3910784	550	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3910777	550	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3910778	650	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3911161	739.98	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2011	3911166	1294.4	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Energy Costs	01/03/2011	3925312	598.55	Revenue	CRD87559	Southern Electric
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/03/2011	3925312	0	Revenue	CRD87559	Southern Electric
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	01/03/2011	3917555	460	Revenue	CRD69810	Sportsjam Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	01/03/2011	3921906	484	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/03/2011	3921898	1260.75	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	01/03/2011	3910646	1458	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/03/2011	3932830	0	Revenue	CRD16810	Technical Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	01/03/2011	3932830	3900.9	Revenue	CRD16810	Technical Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/03/2011	3910684	8.86	Revenue	CRD67966	Telford & Wrekin Primary Care Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/03/2011	3910684	893.62	Revenue	CRD67966	Telford & Wrekin Primary Care Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/03/2011	3910684	4049.95	Revenue	CRD67966	Telford & Wrekin Primary Care Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/03/2011	3910684	6091.14	Revenue	CRD67966	Telford & Wrekin Primary Care Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/03/2011	3910684	436.9	Revenue	CRD67966	Telford & Wrekin Primary Care Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/03/2011	3910684	4591.05	Revenue	CRD67966	Telford & Wrekin Primary Care Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/03/2011	3928555	8608	Revenue	CRD67966	Telford & Wrekin Primary Care Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Grants & Subscriptions	01/03/2011	3928557	20245.33	Revenue	CRD67966	Telford & Wrekin Primary Care Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/03/2011	3928549	580	Revenue	CRD78567	The Burton Borough School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	01/03/2011	3933944	2299.23	Revenue	CRD92023	The Fordham Comm Land Initiative Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/03/2011	3933992	1000	Revenue	TOP16592	Through The Doorway
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/03/2011	3933992	2000	Revenue	TOP16592	Through The Doorway
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/03/2011	3933992	2000	Revenue	TOP16592	Through The Doorway
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/03/2011	3925367	0	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2011	3925367	1912.94	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	01/03/2011	3933990	2000	Capital	NUS00155	Trefonen Pre School Playgroup
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	01/03/2011	3938772	565	Revenue	CRD92437	Turner & Townsend Cost Management Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2011	3906273	407.66	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2011	3906273	17.19	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3925585	1440	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/03/2011	3917900	2011.12	Revenue	CRD90151	University Of Nottingham
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	01/03/2011	3908109	3644	Revenue	CRD90609	Uow Corporate Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/03/2011	3932750	3900	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	01/03/2011	3938344	994.41	Revenue	CRD88286	Viv Kelly Youth Theatre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/03/2011	3904240	440.46	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/03/2011	3904240	0	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	01/03/2011	3908396	3.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	01/03/2011	3908396	3.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	01/03/2011	3908396	3.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	01/03/2011	3908396	3.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	01/03/2011	3908396	104.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	01/03/2011	3908396	24.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	01/03/2011	3908396	23.8	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	01/03/2011	3908396	31.1	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	01/03/2011	3908396	20.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	01/03/2011	3908396	313.2	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	01/03/2011	3908396	22.62	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	01/03/2011	3908396	69.5	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	01/03/2011	3908396	7.4	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	01/03/2011	3908396	9.7	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	01/03/2011	3913042	336004.41	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/03/2011	3934373	531.13	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Rents	01/03/2011	3905902	583.33	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	02/03/2011	3929024	97	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/03/2011	3929024	648	Revenue	CRD87550	A D Brooke



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	02/03/2011	3933260	23515	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	02/03/2011	3933260	4655	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3934042	1646	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3926099	3328.32	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3926098	3328.32	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3926096	3328.32	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3926624	3328.32	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3926100	3328.32	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3926101	3328.32	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3926097	4389	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3933148	430.76	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3933148	55.76	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3933148	5.82	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3933148	36876.95	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/03/2011	3933148	0	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	02/03/2011	3930189	2780	Capital	CRD82793	Bretford Manufacturing Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/03/2011	3934095	2042	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2011	3918910	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2011	3913488	1282.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2011	3913490	1710	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2011	3913489	4275	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2011	3913322	4275	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2011	3919829	6412.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2011	3917262	7695	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/03/2011	3934038	600	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/03/2011	3934037	680	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/03/2011	3934039	1088	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Car Allowances	02/03/2011	3936813	40	Revenue	TOP26077	Claire Frodsham
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	02/03/2011	3936813	500	Revenue	TOP26077	Claire Frodsham
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2011	3935233	600	Revenue	TOP23447	Clee St Margaret Village Hall
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/03/2011	3935361	548.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/03/2011	3935362	691.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/03/2011	3935372	624.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/03/2011	3934049	1686.4	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3934048	1101.24	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/03/2011	3934044	1911.39	Revenue	CRD42420	Great Hay & Shifnal Private Hire
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	02/03/2011	3936058	659.2	Revenue	CRD94534	H & H Horizons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/03/2011	3940674	1200	Revenue	TOP23475	Hmcs
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3911560	1656.86	Revenue	CRD90640	Investec Bank Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3926095	824.92	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	02/03/2011	3935169	740	Revenue	CRD94372	John R Davies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/03/2011	3935109	1146.47	Revenue	CRD62393	Lockwell Lectrics Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/03/2011	3936063	800	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	02/03/2011	3935152	805.28	Revenue	CRD94520	M B Ord & J M Collins
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/03/2011	3940669	610	Capital	CRD93856	M G Lawncare
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/03/2011	3934073	0	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	02/03/2011	3940568	7476.95	Revenue	CRD94565	Maxbo Entertainments
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2011	3911923	1258.53	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	02/03/2011	3935166	675	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	02/03/2011	3927546	676.36	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	02/03/2011	3930954	650	Revenue	CRD94436	Mr G J W Mann
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	02/03/2011	3935168	525	Revenue	CRD94470	No Nonsense-Interpretation
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/03/2011	3934094	425	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/03/2011	3933861	612	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/03/2011	3933871	1065	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/03/2011	3933862	2000	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/03/2011	3933864	2351.9	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	02/03/2011	3932914	2150.68	Revenue	CRD67156	Pooks
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/03/2011	3935004	70000	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3919859	2568.52	Revenue	CRD94405	Rci Financial Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/03/2011	3934096	2460	Revenue	CRD77266	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3912894	566.59	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	02/03/2011	3934206	6	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Travel Expenses Etc.	02/03/2011	3934206	5.92	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	02/03/2011	3934206	14.76	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments -Other	02/03/2011	3934206	4.68	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equip., Furn. & Materials	02/03/2011	3934206	250	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equip., Furn. & Materials	02/03/2011	3934206	34.15	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	02/03/2011	3934206	220	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	02/03/2011	3934206	81.92	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Schools Equip. & Materials	02/03/2011	3934206	4.46	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Communications & Computing	02/03/2011	3934206	4.91	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Printing & Stationery	02/03/2011	3934206	3.92	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Travel Expenses Etc.	02/03/2011	3934206	27.25	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Travel Expenses Etc.	02/03/2011	3934206	2.79	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/03/2011	3934206	0	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/03/2011	3935104	0	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	02/03/2011	3932848	1162.79	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3934084	713.79	Revenue	CRD03321	Sgs D H & A M Sands

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3934084	469.68	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3911561	1760	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3911563	2023	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3911562	2397	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	02/03/2011	3919928	1108.25	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/03/2011	3935242	688	Revenue	CRD94521	Sterling Carz Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/03/2011	3935243	1290	Revenue	CRD94521	Sterling Carz Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/03/2011	3935246	1677	Revenue	CRD94521	Sterling Carz Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/03/2011	3935244	1806	Revenue	CRD94521	Sterling Carz Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	02/03/2011	3935173	1669.97	Revenue	TOP22167	Sustainable Wenlock
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/03/2011	3933994	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/03/2011	3934066	1620	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/03/2011	3934064	756.3	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/03/2011	3933994	461.93	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Transport Related-Direct Transport Costs	02/03/2011	3927725	753.55	Revenue	CRD91664	Telford Compressed Air Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	02/03/2011	3935151	700	Revenue	CRD94519	The Old Forge B & B Holiday Barn
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/03/2011	3934041	432	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/03/2011	3935020	1055.02	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	02/03/2011	3935021	446.05	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/03/2011	3935021	0	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/03/2011	3935020	0	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	02/03/2011	3933262	1650	Revenue	CRD92349	Wyg Environment Planning Transport Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/03/2011	3933982	38.36	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/03/2011	3933982	476.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2011	3930626	8712.8	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/03/2011	3930099	976	Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3915092	1200	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3919730	962	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3921903	0	Revenue	CRD85369	Aberdeen Property Investors Uk Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3921902	0	Revenue	CRD85369	Aberdeen Property Investors Uk Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3924922	813.2	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2011	3911343	488	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/03/2011	3917838	836.95	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/03/2011	3917843	4213	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2011	3917844	8712	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	03/03/2011	3914611	997.25	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2011	3937072	1072.24	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3937074	539.9	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3937078	689.9	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3937077	1025.76	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	03/03/2011	3911559	1944	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	03/03/2011	3911559	3111.4	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	03/03/2011	3911559	558	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	03/03/2011	3911559	385.4	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	03/03/2011	3911559	420	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3922706	1800	Revenue	CRD94294	All Aboard Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936990	1554.18	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936986	552.9	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936991	959.2	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2011	3917827	92.4	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2011	3917826	571.16	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2011	3917821	732.66	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2011	3917827	707.94	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2011	3917825	959.97	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2011	3917823	1338.15	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3920738	1052.56	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3920740	1347.5	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3920739	1606.57	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/03/2011	3917824	1330.54	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/03/2011	3917828	1842.21	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	03/03/2011	3924531	919.8	Revenue	CRD94318	Allied Health Professionals Ltd T/A Soci
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/03/2011	3936824	633.73	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/03/2011	3936825	743.08	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3933106	983.4	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3932778	1120	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3928029	833.4	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3928182	1206	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3933106	0	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	03/03/2011	3936098	1500	Revenue	TOP26072	Astley Parochial Church Council
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	03/03/2011	3922056	500	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	03/03/2011	3930093	1200	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	03/03/2011	3930697	750	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3921904	0	Revenue	CRD79799	Baillie Gifford
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	03/03/2011	3924539	14095.25	Revenue	CRD93658	Barnardo'S Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/03/2011	3937086	2088.24	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/03/2011	3937087	2088.24	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	03/03/2011	3932437	619.48	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	03/03/2011	3932438	894.33	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	03/03/2011	3932683	440.8	Revenue	CRD86505	Bev Amison Consultancy Ltd



Payments over £500 March 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	03/03/2011	3934133	1388.63	Revenue	CRD92438	Boyesrees Architects
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	03/03/2011	3935071	3250	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	03/03/2011	3938724	24.5	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	03/03/2011	3938724	-2943.76	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	03/03/2011	3938724	2943.76	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	03/03/2011	3940293	-3237.39	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	03/03/2011	3940293	3237.39	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	03/03/2011	3940293	24.5	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	03/03/2011	3922190	554.92	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	03/03/2011	3932459	6779.17	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	03/03/2011	3932459	13595.67	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/03/2011	3932459	766.88	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	03/03/2011	3935068	3000	Revenue	NUS00152	Brockton Pre School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	03/03/2011	3917169	1408.38	Revenue	CRD88354	Broseley House
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3933162	1717.08	Revenue	CRD29695	Broseley Taxis
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	03/03/2011	3933974	2815	Revenue	CRD52090	Browne Jacobson
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3924976	2803.6	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3924977	2951.2	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2011	3928125	1680	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2011	3928124	2199.5	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3912903	700	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3912899	1340	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3910770	2928.36	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3919767	760	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3934431	831.04	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2011	3919689	422.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2011	3917286	2535	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2011	3922179	3420	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2011	3917285	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2011	3917285	32.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2011	3917285	16	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2011	3917285	2992.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2011	3922201	6760	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2011	3922201	96	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3933853	425	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3933852	612	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3933851	1152	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3933854	702	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3933855	875	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/03/2011	3936397	691.24	Revenue	CRD45705	Centewire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2011	3926345	2783.75	Revenue	CRD93628	Challans Consultancy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Communications & Computing	03/03/2011	3933917	472.5	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/03/2011	3926638	1185	Revenue	CRD86439	Clear Design Consultancy Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3933821	450	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3933820	623	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3933819	1406	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2011	3936883	3784.75	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	03/03/2011	3930768	578.84	Revenue	CRD88081	Complete Imaging Plc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3924975	1406	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3917561	7838.38	Revenue	CRD30118	Corbet School
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3917560	12392.78	Revenue	CRD30118	Corbet School
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	03/03/2011	3911427	703	Revenue	CRD93883	Couch Perry & Wilkes Llp
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	03/03/2011	3911426	1655	Revenue	CRD93883	Couch Perry & Wilkes Llp
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	03/03/2011	3911429	5000	Revenue	CRD93883	Couch Perry & Wilkes Llp
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	03/03/2011	3911428	5950	Revenue	CRD93883	Couch Perry & Wilkes Llp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3909401	9748.08	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3929268	503.79	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3920723	538.16	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3920725	538.16	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3929267	846.44	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3920730	1077.16	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3920724	1384.88	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3920722	615.72	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3920728	768.88	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/03/2011	3919214	660.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/03/2011	3919214	5659.9	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related-Direct Transport Costs	03/03/2011	3919215	3936.99	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/03/2011	3917508	793.5	Revenue	CRD92572	Decision Recruitment Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3933773	0	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/03/2011	3926816	12083	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3920759	637.28	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3920762	752.76	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3937003	848.7	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3920758	1041.93	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3934447	533.96	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3934448	1168.05	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3934446	1619.52	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/03/2011	3932457	665	Revenue	CRD03143	Drummond Outdoor
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	03/03/2011	3932853	1740.3	Revenue	CRD93722	Dss Environmental Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	03/03/2011	3930775	592.72	Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3930775	0	Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3934085	1482	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3928031	560	Revenue	CRD93562	E P Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3919611	650	Revenue	CRD93562	E P Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3919768	36.21	Revenue	CRD93562	E P Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3919768	484.59	Revenue	CRD93562	E P Taxis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2011	3934055	606.16	Revenue	CRD72918	Eclipse Internet
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	03/03/2011	3925356	2755.72	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/03/2011	3928781	750	Revenue	CRD94457	English Federation Of Disability Sport
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	03/03/2011	3910430	588.33	Revenue	CRD73787	Entanet International Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	03/03/2011	3933964	441.12	Capital	CRD66189	Entec Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	03/03/2011	3933965	4617.57	Capital	CRD66189	Entec Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. Grounds	03/03/2011	3932476	175.8	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. Grounds	03/03/2011	3932476	935.6	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. Grounds	03/03/2011	3932476	743.8	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. Grounds	03/03/2011	3932476	743.8	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	03/03/2011	3932476	759.79	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	03/03/2011	3932476	935.6	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	03/03/2011	3932476	793.46	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	03/03/2011	3932476	935.59	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	03/03/2011	3932476	935.6	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/03/2011	3932476	935.6	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	03/03/2011	3935074	902.98	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	03/03/2011	3933892	980.5	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	03/03/2011	3935039	6778.72	Revenue	CRD59148	Environment Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	03/03/2011	3925305	437.4	Revenue	CRD87466	Fibrous Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/03/2011	3936817	3600.96	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3916982	548.68	Revenue	CRD66428	G J Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3916982	1343.32	Revenue	CRD66428	G J Taxi
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	03/03/2011	3925308	2024.3	Revenue	CRD88452	G H Davies & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/03/2011	3929932	555.11	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/03/2011	3927010	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3933072	540	Revenue	CRD94160	Harley Cars
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3933070	730	Revenue	CRD94160	Harley Cars
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936828	433.89	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936828	115.36	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936827	146	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936827	467.39	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936829	477.98	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936829	192.5	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3936828	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3936827	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3936829	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Other Agencies	03/03/2011	3930673	-225	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Other Agencies	03/03/2011	3930673	710.75	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	03/03/2011	3935176	5524.64	Revenue	CRD85608	Hmm Arts Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	03/03/2011	3929952	53.34	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/03/2011	3929952	539.75	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	03/03/2011	3926436	171.37	Revenue	CRD75076	Ing Lease (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	03/03/2011	3926436	845	Revenue	CRD75076	Ing Lease (Uk) Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/03/2011	3928815	1554.83	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/03/2011	3926234	1639.76	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3916887	608	Revenue	CRD63364	J Masson
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3916886	1368	Revenue	CRD63364	J Masson
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3915151	1520	Revenue	CRD83633	Jackie Harris
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3915159	1665	Revenue	CRD83633	Jackie Harris
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3919770	760	Revenue	CRD83633	Jackie Harris
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3933116	630	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3933131	720	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3925498	1031.32	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3933115	1580	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3932826	470	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3925497	1120	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3925496	960	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3933126	420	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3927662	538.2	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3933125	755.2	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3932825	438	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3933129	476.8	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3925498	0	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3933110	452.4	Revenue	CRD85864	Jeffs Taxis T/A Burgess Taxis
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	03/03/2011	3914703	3950.47	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	03/03/2011	3932865	465	Revenue	CRD90649	K J Electronics
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2011	3935163	126.4	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	03/03/2011	3935163	8.48	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	03/03/2011	3935163	8.32	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	03/03/2011	3935163	35	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	03/03/2011	3935163	1051.2	Revenue	CRD11296	Kempsfield Hostel Imp Ac



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2011	3936818	12000	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2011	3926829	2467.43	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2011	3911812	3838.03	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2011	3926828	7628.64	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2011	3911814	9853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2011	3911813	9853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2011	3911823	9853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2011	3917622	9853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2011	3911816	10927.19	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2011	3911822	10927.19	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2011	3911819	10927.19	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2011	3911818	10927.19	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2011	3911821	13642.48	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2011	3911817	13642.48	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2011	3911815	13642.48	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2011	3917621	13642.48	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2011	3911820	11336.36	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	03/03/2011	3922889	8628.2	Revenue	CRD70817	King Partnership
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/03/2011	3927064	563.32	Revenue	CRD80367	L'Arche Lambeth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. Grounds	03/03/2011	3932503	1198.6	Revenue	CRD69233	Leo Pest Control Environment Serv Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2011	3927994	552.5	Revenue	CRD94261	Lifetime Health & Fitness
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/03/2011	3929947	740.12	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3909527	491	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3909525	560	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	03/03/2011	3935117	620.8	Revenue	NUS00007	Longlands Pre School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	03/03/2011	3911345	-1278	Revenue	CRD87708	Lpm Intercity Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	03/03/2011	3911345	3218.21	Revenue	CRD87708	Lpm Intercity Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	03/03/2011	3911345	412.88	Revenue	CRD87708	Lpm Intercity Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/03/2011	3941569	709	Revenue	CRD84662	Ludlow Hockey Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/03/2011	3917108	803.84	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3927783	640.2	Revenue	CRD36431	M H Owen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	03/03/2011	3915199	1000	Revenue	CRD64983	Marches Energy Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	03/03/2011	3935175	1388.5	Revenue	CRD64983	Marches Energy Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/03/2011	3922933	718.78	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3919610	836	Revenue	CRD79692	Mc2
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3919610	1364	Revenue	CRD79692	Mc2
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Income-Fees & Charges	03/03/2011	3918578	-690.9	Revenue	CRD75370	Mercia Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	03/03/2011	3934513	3058.12	Revenue	CRD75370	Mercia Care Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	03/03/2011	3914747	3939	Revenue	CRD81434	Microdec
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2011	3930637	500	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	03/03/2011	3911651	1735.12	Revenue	CRD10380	Misco
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	03/03/2011	3913631	9.99	Revenue	CRD10380	Misco
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	03/03/2011	3913631	68	Revenue	CRD10380	Misco
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	03/03/2011	3913631	1589.96	Revenue	CRD10380	Misco
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	03/03/2011	3913631	89.8	Revenue	CRD10380	Misco
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	03/03/2011	3911651	1227	Revenue	CRD10380	Misco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equipt., Furn. & Materials	03/03/2011	3914807	706.17	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3914807	0	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	03/03/2011	3919534	18053.2	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	03/03/2011	3919535	8571.55	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/03/2011	3941380	452.6	Revenue	CRD94170	Mps (Uk) Ltd Midlands
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/03/2011	3941381	473.67	Revenue	CRD94170	Mps (Uk) Ltd Midlands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3915150	1140	Revenue	CRD94360	Mr Sean D Jones
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/03/2011	3941465	11095.64	Capital	TOP26088	Mr Steven Bailey
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3919819	2931.2	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3927600	3500	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3930134	3543.6	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3930133	4140	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3925293	1000	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2011	3925447	3300.8	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	03/03/2011	3935060	894.36	Revenue	CRD91493	Noah'S Ark Environmental Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/03/2011	3935198	18.71	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/03/2011	3935198	115.88	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	03/03/2011	3935198	46.37	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/03/2011	3935198	16.71	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/03/2011	3935198	88.45	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/03/2011	3935198	8.33	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/03/2011	3935198	10	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/03/2011	3935198	12.02	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/03/2011	3935198	46.3	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/03/2011	3935198	18.7	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/03/2011	3935198	28.56	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/03/2011	3935198	60.04	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/03/2011	3935198	85.56	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3911170	504	Revenue	CRD92230	Northgate Vehicle Hire (West Mids) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/03/2011	3919428	925.2	Revenue	CRD62227	Northgatearino Uk Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Committees/Establishmts	03/03/2011	3930680	675	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	03/03/2011	3914462	8070.96	Revenue	CRD84927	Ontrac:360 Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2011	3937091	4440.48	Revenue	CRD75003	Optua Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2011	3934511	6585.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/03/2011	3934512	7291.68	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/03/2011	3937089	7528.76	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/03/2011	3937090	7658	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	03/03/2011	3930665	472.33	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/03/2011	3914461	888	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2011	3937037	579.74	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3937058	556.96	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3937049	634.2	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3937048	671.44	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3937024	791.8	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3937044	832	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3922414	-870.66	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/03/2011	3937027	672	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/03/2011	3937032	712.32	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/03/2011	3937060	783.08	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/03/2011	3937040	898.28	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/03/2011	3937059	1070.99	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3933847	680	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3928143	690	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/03/2011	3908495	7000	Revenue	CRD94329	Pc Sewell
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Third Party Payments-Private Contractors	03/03/2011	3911424	14218.75	Revenue	CRD93730	Pell Frischmann
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	03/03/2011	3911425	5906.25	Revenue	CRD93730	Pell Frischmann
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/03/2011	3919564	693.84	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	03/03/2011	3933973	722.92	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/03/2011	3919847	2094.5	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	03/03/2011	3935000	434.5	Revenue	CRD94460	Plexsys Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	03/03/2011	3932611	2982.4	Capital	CRD13041	Preservation Equipment Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/03/2011	3936885	524.03	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/03/2011	3936884	246.6	Revenue	CRD52222	Prospects
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/03/2011	3936884	777.48	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	03/03/2011	3906307	1305.28	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip., Furn. & Materials	03/03/2011	3911766	684.54	Revenue	CRD87656	Q A (Ironbridge) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3933814	1505.2	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3925595	1080	Revenue	CRD74191	R & J Taxis Of Shawbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3925461	646	Revenue	CRD74191	R & J Taxis Of Shawbury
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	03/03/2011	3914472	699.75	Revenue	CRD53018	R E Hill (Agricultural Contractor)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936842	500.16	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936850	534.98	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936849	549.52	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936841	552.34	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936840	552.64	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936835	570.08	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936845	581.52	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936843	651.28	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936859	651.28	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936838	663.36	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936844	692.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936863	754.16	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936853	814.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936858	814.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936868	1029.92	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936865	1140.16	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936866	1661.1	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936861	2364.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/03/2011	3933261	1581	Revenue	CRD81549	Redacted - Commercial Interest
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/03/2011	3936402	2018.58	Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	03/03/2011	3919717	1200	Revenue	CRD90818	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	03/03/2011	3913285	780	Revenue	CRD77456	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	03/03/2011	3937092	1147.44	Revenue	CRD75640	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	03/03/2011	3933831	95.47	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	03/03/2011	3933831	200	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	03/03/2011	3933831	265	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/03/2011	3933831	200	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/03/2011	3933831	95.47	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3924465	0	Revenue	CRD83626	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2011	3926821	14652	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3926821	0	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	03/03/2011	3930302	489.46	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/03/2011	3911185	5757.63	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2011	3908078	10	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	03/03/2011	3908078	384.55	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/03/2011	3908078	50	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2011	3908078	541	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	03/03/2011	3908078	29.5	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3919774	598	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/03/2011	3926226	3214.13	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	03/03/2011	3914641	1214	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2011	3927066	5040	Revenue	CRD86632	Seashell Trust





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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3925570	0	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/03/2011	3936805	7790.48	Revenue	TOP26078	Soil Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/03/2011	3936804	9108.54	Revenue	TOP26078	Soil Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/03/2011	3924808	778	Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	03/03/2011	3911025	528	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/03/2011	3918705	1892.2	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-Repair & Maint. Grounds	03/03/2011	3919587	430.08	Revenue	CRD81777	Spacecare Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	03/03/2011	3925008	512	Revenue	CRD72289	Srl Training Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/03/2011	3921968	742.84	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/03/2011	3930121	799.17	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	03/03/2011	3935067	1500	Revenue	NUS00329	St Andrews Pre School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	03/03/2011	3922928	690	Revenue	CRD35678	St John Ambulance Brigade
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	03/03/2011	3907944	490	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3935245	1118	Revenue	CRD94521	Sterling Carz Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	03/03/2011	3930616	633	Capital	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2011	3936363	39	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2011	3936363	482.08	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2011	3913257	894	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2011	3913258	894	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2011	3936385	2420.15	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	03/03/2011	3941751	551.4	Revenue	ASC00001	Sundry Cheque Payments Only
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936948	508.9	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936893	570.08	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936935	570.08	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936942	592.96	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936926	593.12	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936924	651.28	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936915	707.28	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936949	744.28	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936919	1139.6	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936931	1177.2	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936889	1546.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936937	1593.6	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936908	2116.8	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936892	570.08	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936925	580.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936952	580.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936912	580.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936943	601	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936920	601.44	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936945	650.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936950	653.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936891	653.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936922	671.44	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936895	705.2	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936934	732.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936910	797.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936947	870.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936917	870.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936929	912.56	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936899	1349.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936930	1663.24	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3936928	614.62	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/03/2011	3936921	552.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/03/2011	3936905	3137.4	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/03/2011	3936951	3175.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/03/2011	3915075	600	Revenue	CRD88556	Take One Media Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	03/03/2011	3928559	650	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	03/03/2011	3917374	1214.72	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/03/2011	3925358	789.27	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/03/2011	3930144	607.36	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3933926	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/03/2011	3937088	25025.72	Revenue	CRD67565	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Clothing Uniform & Laundry	03/03/2011	3935024	175.5	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equipt., Furn. & Materials	03/03/2011	3935024	44.52	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	03/03/2011	3935024	299.1	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	03/03/2011	3919481	13475	Revenue	CRD93032	Terremoto Management Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/03/2011	3929100	575.7	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2011	3934398	1058	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/03/2011	3941571	1868.61	Capital	CRD89635	The Longmynd Adventure Camp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	03/03/2011	3935174	2811.62	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/03/2011	3924708	582.6	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	03/03/2011	3934056	1032.3	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3933850	798	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3919817	1200	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3930672	1400	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3927792	1160	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3925614	600	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3919820	500	Revenue	CRD79800	Tracys Taxis



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2011	3934040	600	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Employees-Support Staff	03/03/2011	3935645	1690	Revenue	CRD94526	Turning Points
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Employees-Support Staff	03/03/2011	3935644	2405	Revenue	CRD94526	Turning Points
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	03/03/2011	3930361	1428	Revenue	CRD94464	Uk Mediation Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	03/03/2011	3930361	357	Revenue	CRD94464	Uk Mediation Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	03/03/2011	3919568	976.76	Revenue	CRD93118	Unique Gravity
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	03/03/2011	3911349	1500	Revenue	CRD52673	V & W Electrics Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2011	3932735	357.34	Revenue	CRD87695	Venners Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2011	3932735	182.66	Revenue	CRD87695	Venners Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	03/03/2011	3932477	49.7	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	03/03/2011	3932477	96.9	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	03/03/2011	3932477	2.5	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	03/03/2011	3932477	59.14	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Cleaning Costs	03/03/2011	3932477	86.62	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	03/03/2011	3918798	467.98	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	03/03/2011	3918808	1526.84	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	03/03/2011	3932477	132.14	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	03/03/2011	3932477	42.48	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3932477	0	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/03/2011	3932477	83.14	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/03/2011	3922350	1595.2	Revenue	CRD58059	Wellings Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	03/03/2011	3926278	691.62	Capital	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2011	3919308	492.75	Capital	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	03/03/2011	3934138	1165.86	Revenue	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3924860	5300	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/03/2011	3929950	1112.85	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	03/03/2011	3917229	369	Revenue	CRD62754	Witts End Design
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	03/03/2011	3917229	420	Revenue	CRD62754	Witts End Design
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3928117	1080	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3925506	1260	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3925507	680	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3932824	1480	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3934043	720	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/03/2011	3932772	680	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2011	3933772	0	Revenue	CRD43741	Wyvern Business Systems
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/03/2011	3919693	94.05	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/03/2011	3919693	64.67	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/03/2011	3919693	64.67	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/03/2011	3919693	10.38	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/03/2011	3919693	10.38	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/03/2011	3919693	153.04	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/03/2011	3919693	184.17	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/03/2011	3919693	184.17	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/03/2011	3919693	184.17	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/03/2011	3919693	167.3	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/03/2011	3919693	40.93	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/03/2011	3919693	39.78	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/03/2011	3919693	129.34	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/03/2011	3919693	65.58	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/03/2011	3919693	17.45	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/03/2011	3919693	108.78	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2011	3909451	3795.89	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2011	3930059	0	Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/03/2011	3936258	81.6	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/03/2011	3936258	398.4	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	04/03/2011	3913118	50	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/03/2011	3913118	432	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936281	945.6	Revenue	CRD01433	A T Brown (Coaches) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/03/2011	3934996	10755.42	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2011	3935637	1698	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2011	3935638	2547	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/03/2011	3935253	5455.14	Capital	TOP25971	Alister Wright Ltd Builders
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Services/Allowances	04/03/2011	3911652	142.45	Revenue	CRD60733	Aqa
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Services/Allowances	04/03/2011	3911652	122.1	Revenue	CRD60733	Aqa
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Services/Allowances	04/03/2011	3911652	142.45	Revenue	CRD60733	Aqa
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Services/Allowances	04/03/2011	3911652	122.1	Revenue	CRD60733	Aqa
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Services/Allowances	04/03/2011	3911652	122.1	Revenue	CRD60733	Aqa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	04/03/2011	3936092	450.9	Revenue	CRD10187	Arjo Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2011	3915103	0	Revenue	CRD00893	Articles Of Faith Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936525	1436	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2011	3936239	539.64	Revenue	CRD87821	Autobar Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2011	3936238	568.93	Revenue	CRD87821	Autobar Uk Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/03/2011	3932918	593.48	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/03/2011	3917268	1335	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/03/2011	3938669	35685	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2011	3933093	2587.71	Revenue	PPM00609	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2011	3933093	2587.71	Revenue	PPM00609	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/03/2011	3933093	2587.71	Revenue	PPM00609	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/03/2011	3933093	2587.71	Revenue	PPM00609	Bridge House Care Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/03/2011	3930067	480	Revenue	CRD80181	Building Automation Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936259	2707.2	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/03/2011	3927007	678.02	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/03/2011	3927006	1075.83	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	04/03/2011	3936726	1950	Revenue	CRD02338	Cashmore Contracting
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936267	567	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936587	2065.6	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	04/03/2011	3936074	1000	Revenue	NUS00023	Chatterbox Nursery
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2011	3930018	465.3	Revenue	CRD08732	Chubb Fire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/03/2011	3936512	1500	Revenue	CRD94546	Cim Holdings Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/03/2011	3936462	10	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3936462	84.9	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3936462	136.6	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3936462	24.6	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3936462	397	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	04/03/2011	3936076	1000	Revenue	NUS00076	Cleobury Mortimer Nursery
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/03/2011	3943015	8348.8	Capital	TOP26091	Cleobury Mortimer Sports & Social Club
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936792	560	Revenue	CRD65600	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936789	1260	Revenue	CRD65600	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936754	672	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936754	378	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938594	2.4	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938594	357.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938594	46.85	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938594	5.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938594	42	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938594	293.5	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938594	77.7	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938594	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938594	20.59	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938594	0.42	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938618	1.94	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938618	100	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/03/2011	3938618	18.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/03/2011	3938618	17.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938618	1026.1	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938618	350	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938618	38.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938618	87.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938618	68.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938618	2.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938618	30.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938618	5.66	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938618	398.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938618	63.1	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938618	8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938618	4.08	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938618	23.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/03/2011	3926793	425	Revenue	CRD90329	Crystals Ltd T/A Greengauge Sports
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	04/03/2011	3933219	3252	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	04/03/2011	3933212	1189.5	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2011	3933213	0	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2011	3933212	0	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2011	3933217	0	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2011	3933219	0	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2011	3933213	924.31	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/03/2011	3933217	1575.62	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	04/03/2011	3934126	359.4	Revenue	CRD90709	De Novo Interiors Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	04/03/2011	3934126	58.8	Revenue	CRD90709	De Novo Interiors Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2011	3938534	12880	Capital	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936489	996	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	04/03/2011	3928097	-1200	Revenue	CRD77269	Edge Hill University
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	04/03/2011	3903918	2620	Revenue	CRD77269	Edge Hill University
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	04/03/2011	3903917	3930	Revenue	CRD77269	Edge Hill University
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	04/03/2011	3908111	585.83	Revenue	CRD86106	Education Management Development Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Communications & Computing	04/03/2011	3927620	635.25	Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	04/03/2011	3935075	902.98	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	04/03/2011	3934059	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	04/03/2011	3919186	629	Revenue	CRD04343	Evans Of Longton Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/03/2011	3936730	695	Revenue	CRD94555	Event Guides Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	04/03/2011	3936088	1379.61	Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936530	650	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/03/2011	3938537	1000	Revenue	CRD93703	Friends Of Llanymynech Limeworks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/03/2011	3936722	1025	Revenue	CRD48566	Going Places
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	04/03/2011	3936079	1500	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	04/03/2011	3936073	1500	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	04/03/2011	3930298	2286.53	Revenue	CRD93636	Harrislab Property Consultancy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2011	3933094	4873.73	Revenue	PPM00353	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2011	3933094	2436.86	Revenue	PPM00353	Headway Shropshire



Payments over £500 March 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2011	3933094	2436.86	Revenue	PPM00353	Headway Shropshire
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2011	3943012	800	Revenue	TOP23228	Hmcs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	04/03/2011	3933991	14000	Revenue	CRD94484	Img Artist (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	04/03/2011	3936721	899.24	Revenue	CRD28283	Ironbridge Gorge Museum Trust Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	04/03/2011	3930140	166.67	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	04/03/2011	3930140	166.66	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	04/03/2011	3930140	166.67	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2011	3930140	0	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/03/2011	3926235	3274.99	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/03/2011	3926229	8236.24	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	04/03/2011	3936513	1056	Revenue	CRD94547	Jbit
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936263	624.5	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936736	663.4	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936265	666.5	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936735	860	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936268	1184	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936734	1419.6	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936538	2196.4	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936661	813.2	Revenue	CRD85864	Jeffs Taxis T/A Burgess Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936286	1242	Revenue	CRD28498	John S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936586	1512	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936287	1584	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/03/2011	3936500	640	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/03/2011	3938668	20095.05	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/03/2011	3938038	687.29	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/03/2011	3938042	532.6	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936280	640	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	04/03/2011	3907841	5000	Revenue	CRD64983	Marches Energy Agency
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	04/03/2011	3926394	2416.68	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	04/03/2011	3933803	607.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	04/03/2011	3933804	742.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	04/03/2011	3933802	1012.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	04/03/2011	3933809	1113.75	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	04/03/2011	3933806	1181.25	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Employees-Support Staff	04/03/2011	3908250	2450	Revenue	CRD94308	Morse Security Consultants
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/03/2011	3938539	7266.89	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	04/03/2011	3943014	1500	Revenue	TOP26090	Netdportique
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/03/2011	3935618	525	Revenue	CRD87019	Norman Jones Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936595	1170	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936590	1833.4	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936594	1950	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936593	2000	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936591	2325	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936592	2400	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936596	2810	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/03/2011	3936793	512.4	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936528	3689	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2011	3929979	10804.43	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	04/03/2011	3938771	2235.2	Revenue	CRD93730	Pell Frischmann
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/03/2011	3933096	2320.8	Revenue	PPM00619	Pohwer Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	04/03/2011	3936719	2412	Revenue	CRD74531	Prismo Road Markings Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2011	3938662	200	Capital	STX00384	Protek (Sfe) Ltd T/A Shelter Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2011	3938662	2677	Capital	STX00384	Protek (Sfe) Ltd T/A Shelter Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2011	3938756	4670	Capital	STX00384	Protek (Sfe) Ltd T/A Shelter Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2011	3938756	400	Capital	STX00384	Protek (Sfe) Ltd T/A Shelter Solutions
Shropshire Council	00GG	Children's and Education Services - Special Schools	Employees-Supply Teachers-Sickness	04/03/2011	3919721	900	Revenue	CRD79591	Protocol Education Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936492	1724.6	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	04/03/2011	3930136	446.4	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	04/03/2011	3936077	1500	Revenue	NUS00090	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/03/2011	3939482	-631.03	Revenue	FOS02076	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/03/2011	3938536	1615.34	Revenue	TOP19115	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938672	600	Revenue	TOP21929	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	04/03/2011	3939526	148.9	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	04/03/2011	3939526	172.6	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	04/03/2011	3939526	361.4	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936664	1045	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936493	14675.3	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/03/2011	3911803	361.5	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/03/2011	3911803	855.5	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/03/2011	3911803	855.5	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/03/2011	3911803	361.5	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936536	3700	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/03/2011	3936498	1850.75	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2011	3935588	0	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	04/03/2011	3935588	1648.73	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/03/2011	3913146	6485.44	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Employees-Support Staff	04/03/2011	3942884	800	Revenue	CRD94231	Shelton Development Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938703	2000	Revenue	TOP24687	Sheriffhales Village Hall
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938698	1000	Revenue	CRD15219	Shifnal Village Hall Committee

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	04/03/2011	3936162	875	Revenue	CRD92851	Shrops & Herefords County Golf Partnersh
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/03/2011	3933097	11381.08	Revenue	PPM00292	Shropshire Crossroads
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/03/2011	3933098	9357.69	Revenue	PPM00292	Shropshire Crossroads
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938702	510	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938702	191.25	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3919855	2118.56	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	04/03/2011	3911026	1584	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	04/03/2011	3909344	639.13	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/03/2011	3936724	1680	Revenue	CRD28830	Staffordshire University
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Printing & Stationery	04/03/2011	3925409	1015.75	Revenue	CRD61624	Stationery Office
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/03/2011	3942953	554.17	Revenue	CRD83719	Stokesay Castle Inn
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/03/2011	3942630	1137.5	Revenue	CRD83719	Stokesay Castle Inn
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3936803	509.51	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3936803	39	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3936803	5.61	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3936784	544	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3936784	39	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3938521	1698	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3922608	249	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3922608	1459.1	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3938520	82	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3938520	249	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3938520	1455	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3938462	1549	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3938462	249	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3919790	2409	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3919790	195	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3919790	28.05	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3938516	234	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2011	3938516	3089.1	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2011	3929980	14368.47	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2011	3938593	0	Revenue	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2011	3926651	329.32	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	04/03/2011	3926651	261.32	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2011	3930235	283.37	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2011	3930235	186.16	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2011	3930235	0	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2011	3926651	0	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/03/2011	3938670	615.1	Revenue	TOP22826	Therap Ease
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/03/2011	3932876	1227.19	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/03/2011	3932874	512.44	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/03/2011	3932874	868.92	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/03/2011	3932875	601.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/03/2011	3932875	9.6	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/03/2011	3932878	645.21	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/03/2011	3932877	657.59	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/03/2011	3932873	850.43	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/03/2011	3917521	869.5	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/03/2011	3918539	623.45	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	04/03/2011	3913673	604.1	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	04/03/2011	3913671	750	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	04/03/2011	3936085	1379.37	Revenue	CRD82783	Walker Research And Training
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	04/03/2011	3936085	870.63	Revenue	CRD82783	Walker Research And Training
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	04/03/2011	3927519	674	Capital	CRD72140	Wedgwood Av Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	04/03/2011	3942595	2703.44	Revenue	CRD74857	Willowdene Farm Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/03/2011	3930054	496.86	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/03/2011	3936660	641.28	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2011	3936660	0	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936490	1295.5	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/03/2011	3936491	4756.6	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/03/2011	3901024	-15750	Revenue	CRD94088	William Penny Brookes Foundation
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/03/2011	3905550	18493.75	Revenue	CRD94088	William Penny Brookes Foundation
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/03/2011	3914794	18506.25	Revenue	CRD94088	William Penny Brookes Foundation
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/03/2011	3927024	870.8	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2011	3927040	506.02	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2011	3927046	553.84	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2011	3927043	610.74	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2011	3927029	633.36	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2011	3927031	695.3	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2011	3927026	763.02	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2011	3927032	765.84	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2011	3927028	791.28	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2011	3927027	856.66	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2011	3927030	864.6	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2011	3927037	983.6	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2011	3927038	1041.14	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2011	3927042	1582.56	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Printing & Stationery	07/03/2011	3943696	37570.7	Revenue	CRD94247	Agripa Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/03/2011	3943684	1908.45	Revenue	CRD87921	Alliance Atlantis Releasing Limited



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/03/2011	3943661	3420.9	Revenue	CRD87921	Alliance Atlantis Releasing Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/03/2011	3943663	4268.33	Revenue	CRD87921	Alliance Atlantis Releasing Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/03/2011	3943662	4268.74	Revenue	CRD87921	Alliance Atlantis Releasing Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Income-Fees & Charges	07/03/2011	3938742	1049	Revenue	CRD87704	Animal Funeral Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/03/2011	3911736	1560	Revenue	CRD89149	Artifax Software Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	07/03/2011	3930188	600	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	07/03/2011	3932433	490.3	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2011	3940918	780.01	Revenue	TOP23878	Bishop'S Castle Tourism Comm Interest Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2011	3930091	21385.71	Capital	CRD83392	Border Oak Design & Construction Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	07/03/2011	3922718	824.52	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/03/2011	3940461	2565.43	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/03/2011	3930164	950	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	07/03/2011	3936059	1005.87	Revenue	CRD94533	C R Musson
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2011	3919649	32.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2011	3919649	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2011	3919648	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2011	3919648	32.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2011	3919650	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2011	3919650	16	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2011	3919650	32.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2011	3919686	2080	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2011	3919686	27360	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/03/2011	3930162	663	Revenue	CRD86880	Central Refrigeration & Air Conditioning
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2011	3940733	55	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2011	3940733	228.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2011	3940733	9.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2011	3940733	6.4	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2011	3940733	889.7	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2011	3926332	513.4	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	07/03/2011	3925414	659.24	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/03/2011	3925414	0	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/03/2011	3940527	58.64	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2011	3940527	100	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2011	3940527	1700	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/03/2011	3940527	13.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/03/2011	3940527	42.35	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2011	3940527	60	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2011	3930154	15000	Capital	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/03/2011	3930363	916	Revenue	CRD94462	Critfins Tennis Club
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2011	3943454	13386.64	Capital	CRD79243	D W Shotton Landscapes Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Transfer Payments -Pupils & Students	07/03/2011	3917311	475010	Revenue	CRD88847	Dept For Communities & Local Government
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2011	3940636	625	Revenue	TOP26083	Dorrington Crown Green Bowling Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	07/03/2011	3930774	805.5	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/03/2011	3943798	898	Revenue	CRD59323	E M Lowe Transport
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2011	3917908	1447.46	Revenue	CRD93849	English Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	07/03/2011	3938519	8500	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2011	3932957	471.67	Revenue	CRD87718	Excell Network Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/03/2011	3940460	2291.74	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/03/2011	3922497	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	07/03/2011	3936520	860	Revenue	CRD94552	Frontline
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/03/2011	3940463	1186.86	Revenue	CRD87886	Gha Coaches Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2011	3934132	546	Capital	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	07/03/2011	3940440	282.2	Revenue	TOP24991	Graham D Jebb
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	07/03/2011	3940440	323	Revenue	TOP24991	Graham D Jebb
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	07/03/2011	3914896	275	Revenue	CRD90730	Greenfield Pst
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	07/03/2011	3914896	275	Revenue	CRD90730	Greenfield Pst
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/03/2011	3940464	559.64	Revenue	CRD88271	Helms Coaches Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/03/2011	3936604	525	Revenue	CRD91431	Iceblue Marketing & Desing
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	07/03/2011	3926236	11592.88	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	07/03/2011	3926230	24509.14	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2011	3928814	2500	Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2011	3940638	2000	Revenue	TOP26085	Knockin Parish Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Grants & Subscriptions	07/03/2011	3933919	3849.24	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2011	3940924	3394.9	Revenue	CRD84196	Lightfoot Enterprises Cic
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2011	3940640	11233.54	Revenue	CRD84196	Lightfoot Enterprises Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/03/2011	3938039	687.69	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/03/2011	3940882	770.39	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/03/2011	3913566	758.26	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/03/2011	3913567	1114.14	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/03/2011	3913565	1298.17	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/03/2011	3917216	625.32	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/03/2011	3917217	778.77	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/03/2011	3940467	708.26	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/03/2011	3940469	21765.2	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	07/03/2011	3936597	1000	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	07/03/2011	3940437	209.4	Revenue	CRD73586	Mr A M G Stevens
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	07/03/2011	3940437	403.8	Revenue	CRD73586	Mr A M G Stevens
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/03/2011	3943787	588	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	07/03/2011	3940634	1500	Revenue	TOP26081	Ms F Tilleray

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	07/03/2011	3940883	513.57	Revenue	CRD92776	Neopost Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/03/2011	3936180	458.4	Capital	CRD64799	Olm Professional Services Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/03/2011	3936179	2374.6	Capital	CRD64799	Olm Professional Services Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/03/2011	3936176	2376.95	Capital	CRD64799	Olm Professional Services Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/03/2011	3936178	2669.53	Capital	CRD64799	Olm Professional Services Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/03/2011	3936174	2625	Capital	CRD64799	Olm Professional Services Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/03/2011	3936175	4250	Capital	CRD64799	Olm Professional Services Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/03/2011	3936177	8542.4	Capital	CRD64799	Olm Professional Services Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/03/2011	3936481	0	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/03/2011	3936481	431.45	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	07/03/2011	3917316	457.2	Revenue	CRD88866	Oranka Fruit Juices Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	07/03/2011	3940741	466.5	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	07/03/2011	3940672	1790	Revenue	CRD82043	Orion Medical Products Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/03/2011	3910597	3044	Revenue	CRD84535	Outcomes UK
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	07/03/2011	3936061	625	Revenue	CRD94531	Pam Roberts-Powis
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2011	3940635	1322	Revenue	TOP26082	Patchwork Choir
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/03/2011	3938766	495	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/03/2011	3938765	580	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/03/2011	3938769	621	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/03/2011	3938768	670	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/03/2011	3938764	845	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/03/2011	3938763	1113.5	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/03/2011	3919256	-3126.2	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/03/2011	3938766	0	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/03/2011	3938765	0	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/03/2011	3938769	0	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/03/2011	3938768	0	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/03/2011	3938764	0	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/03/2011	3918908	69.12	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/03/2011	3918908	65.1	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/03/2011	3918908	65.1	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/03/2011	3918908	153.28	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/03/2011	3918908	72.82	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/03/2011	3918908	102.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/03/2011	3918908	130.8	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/03/2011	3918908	127.03	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2011	3930090	57867.62	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2011	3936064	28874	Capital	CRD94539	Ravenscroft Developments Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2011	3930092	3112.81	Capital	CRD82212	Read Construction Holdings Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2011	3930092	1737.19	Capital	CRD82212	Read Construction Holdings Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	07/03/2011	3940329	400	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	07/03/2011	3940330	40	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/03/2011	3940330	100	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	07/03/2011	3940329	144	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	07/03/2011	3940329	408	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	07/03/2011	3940330	378.1	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	07/03/2011	3940330	1380	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	07/03/2011	3940330	119	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/03/2011	3940329	150	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/03/2011	3940330	60	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	07/03/2011	3940329	100	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	07/03/2011	3940330	400	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	07/03/2011	3936486	16711.96	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/03/2011	3934347	791.65	Revenue	CRD85954	Ruskin Mill Educational Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/03/2011	3934347	875.01	Revenue	CRD85954	Ruskin Mill Educational Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/03/2011	3938746	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	07/03/2011	3938747	2151.37	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	07/03/2011	3938746	5312.39	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	07/03/2011	3938745	5382	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/03/2011	3940387	2784.38	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/03/2011	3936191	3184.2	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/03/2011	3940574	4404.38	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/03/2011	3936190	6750	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/03/2011	3913693	1139	Revenue	CRD88112	Shrewsbury School Musical Activities
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2011	3940917	29472.53	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2011	3940641	6785.81	Revenue	CRD27404	Small Woods Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/03/2011	3936814	540	Revenue	CRD94556	South Shropshire Tourism Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Printing & Stationery	07/03/2011	3943698	460	Revenue	CRD89242	South Staffordshire Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/03/2011	3943698	0	Revenue	CRD89242	South Staffordshire Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipmt & Furn	07/03/2011	3930617	7497	Capital	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2011	3936364	578	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2011	3936364	95	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2011	3916775	1147.38	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2011	3913492	1497	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	07/03/2011	3913260	720	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/03/2011	3919919	506.55	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/03/2011	3940471	6304.58	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/03/2011	3936519	1490	Revenue	CRD94551	Telford Raiders
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2011	3936056	792	Capital	CRD85797	Temperature Control Ltd



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	07/03/2011	3936599	1750	Revenue	NUS00173	The Acorn Childrens'S Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2011	3944295	1000	Revenue	CRD93845	The Uplands
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/03/2011	3930190	0	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/03/2011	3930190	1465.09	Capital	CRD60187	Thomas Consulting
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	07/03/2011	3925527	975	Revenue	CRD17070	University Of Birmingham
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	07/03/2011	3925527	975	Revenue	CRD17070	University Of Birmingham
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Grants & Subscriptions	07/03/2011	3925396	420	Revenue	CRD92701	Vocalink
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	07/03/2011	3930618	2500	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	07/03/2011	3930619	4200	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	07/03/2011	3914748	553.25	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2011	3930866	346802.06	Capital	CRD93140	Wates Construction
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	07/03/2011	3930187	710.55	Revenue	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	07/03/2011	3944463	2804.32	Revenue	CRD74857	Willowdene Farm Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	07/03/2011	3944464	2805.28	Revenue	CRD74857	Willowdene Farm Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/03/2011	3940428	1400	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/03/2011	3940426	2860	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-Repair & Maint. General	08/03/2011	3938062	761.85	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-Repair & Maint. General	08/03/2011	3938061	2430	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2011	3917282	496	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2011	3917281	1100	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	08/03/2011	3930612	800	Revenue	CRD91324	Alliance P C Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/03/2011	3941660	500	Revenue	CRD91985	Am Azure Consulting Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipm., Furn. & Materials	08/03/2011	3940504	683.35	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/03/2011	3940323	441.78	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipm., Furn. & Materials	08/03/2011	3930793	630.8	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/03/2011	3946230	2169.48	Revenue	HOM01480	Avery House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipm., Furn. & Materials	08/03/2011	3943620	551.9	Revenue	CRD01276	Barretts Bridge Nurseries
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipm., Furn. & Materials	08/03/2011	3943620	118.4	Revenue	CRD01276	Barretts Bridge Nurseries
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/03/2011	3941352	702.68	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/03/2011	3941351	1310.2	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipm., Furn. & Materials	08/03/2011	3932720	506.22	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipm., Furn. & Materials	08/03/2011	3932718	594.78	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipm., Furn. & Materials	08/03/2011	3932439	722.18	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipm., Furn. & Materials	08/03/2011	3932953	1015.93	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/03/2011	3940630	868	Revenue	CRD78107	Blue Group International Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/03/2011	3940628	1085	Revenue	CRD78107	Blue Group International Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/03/2011	3940630	0	Revenue	CRD78107	Blue Group International Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/03/2011	3940423	768	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/03/2011	3941573	19735.71	Capital	CRD83556	Bucknell Memorial Hall
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/03/2011	3941388	1200	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/03/2011	3940631	450	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/03/2011	3941633	1805	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/03/2011	3938153	1254.6	Revenue	CRD85555	Care Recruitment Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2011	3945729	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	08/03/2011	3941632	4000	Revenue	CRD94573	Central Shropshiredomestic Violence Foru
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	08/03/2011	3926139	550	Revenue	CRD94431	Centre For Mental Health Training Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	08/03/2011	3925059	941.15	Revenue	CRD85904	Chris Foigley Education Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipm., Furn. & Materials	08/03/2011	3918542	510	Revenue	CRD82672	Chubb Systems Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/03/2011	3938505	0	Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	08/03/2011	3926341	927.37	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	08/03/2011	3926280	2210.08	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	08/03/2011	3926279	3364.57	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	08/03/2011	3926279	493.38	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	08/03/2011	3938297	544.36	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	08/03/2011	3938157	520	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	08/03/2011	3936473	666	Revenue	NUS00161	Column Nursery
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/03/2011	3940412	760	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/03/2011	3940419	720	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/03/2011	3940416	1462.5	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/03/2011	3940417	2244.8	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/03/2011	3940415	3000	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/03/2011	3940418	3500	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/03/2011	3940413	480	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipm & Furn	08/03/2011	3936319	1593	Capital	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/03/2011	3917509	851	Revenue	CRD92572	Decision Recruitment Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	08/03/2011	3941347	2500	Revenue	CRD02875	Derbyshire County Council
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/03/2011	3940414	1008	Revenue	CRD81256	E J Black
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/03/2011	3926399	2673	Capital	CRD84558	E J Payne (Shrewsbury) Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	08/03/2011	3938151	478	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	08/03/2011	3938150	616	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	08/03/2011	3936472	1250	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/03/2011	3940324	552	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/03/2011	3924481	2890.5	Revenue	CRD93570	Frankwell Wanderers Fc
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/03/2011	3941334	1810.04	Revenue	CRD83534	General Asphalte Company Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/03/2011	3918783	3247	Revenue	CRD83534	General Asphalte Company Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/03/2011	3941335	4204.84	Revenue	CRD83534	General Asphalte Company Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	08/03/2011	3935237	140.16	Revenue	CRD93400	Golden Bear
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	08/03/2011	3935237	420.48	Revenue	CRD93400	Golden Bear
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipm., Furn. & Materials	08/03/2011	3935042	554.25	Revenue	CRD89362	Graffiti Removal Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/03/2011	3930344	639.58	Revenue	CRD82757	Gsh Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	08/03/2011	3941661	1311.01	Capital	CRD89377	Halcrow Group Limited
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/03/2011	3932838	2400	Revenue	CRD82398	Her Majestys Courts Service
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	08/03/2011	3938574	559.4	Revenue	CRD83738	Hqn Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	08/03/2011	3938574	559.4	Revenue	CRD83738	Hqn Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/03/2011	3938574	0	Revenue	CRD83738	Hqn Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/03/2011	3930946	94387.99	Capital	CRD81411	Interclass Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	08/03/2011	3925521	860	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	08/03/2011	3926237	3262.52	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	08/03/2011	3940316	4452.08	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/03/2011	3940322	752	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/03/2011	3940328	727.6	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	08/03/2011	3914743	429.2	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	08/03/2011	3936353	2000	Revenue	NUS00346	Kellie Bramble
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/03/2011	3940431	800	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/03/2011	3940430	1600	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/03/2011	3938507	0	Revenue	CRD62816	Lasertech Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	08/03/2011	3927692	1110	Revenue	CRD09570	Lightsource Av
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/03/2011	3945410	2000	Revenue	CRD87064	Lincris
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	08/03/2011	3941399	4249.72	Revenue	CRD64983	Marches Energy Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	08/03/2011	3928556	5043.74	Revenue	CRD78103	Mencap
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/03/2011	3928556	40490.45	Revenue	CRD78103	Mencap
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	08/03/2011	3940307	475.2	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	08/03/2011	3940311	489.6	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	08/03/2011	3940312	648	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	08/03/2011	3940308	655.2	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	08/03/2011	3940306	675	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	08/03/2011	3940309	1008	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	08/03/2011	3936317	607	Capital	CRD86207	Millennium Business Systems Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	08/03/2011	3936208	1740	Capital	CRD86207	Millennium Business Systems Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	08/03/2011	3936209	2470	Capital	CRD86207	Millennium Business Systems Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/03/2011	3935153	694.64	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/03/2011	3943961	1115	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	08/03/2011	3936479	2496	Revenue	CRD56826	National Childminding Association
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/03/2011	3940433	760	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	08/03/2011	3936349	808.5	Revenue	CRD80066	Ocn West Midlands Region
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	08/03/2011	3922683	798.32	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	08/03/2011	3936487	442.05	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/03/2011	3938712	0	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2011	3938712	12860.17	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2011	3938712	11.51	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/03/2011	3930254	0	Revenue	CRD90247	P & L Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	08/03/2011	3930254	2984.12	Revenue	CRD90247	P & L Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/03/2011	3941400	946.25	Revenue	CRD82535	Park Inn Telford
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/03/2011	3941685	11302.82	Revenue	TOP19545	Penderels Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	08/03/2011	3941574	2240	Revenue	CRD79062	Pengwern Sports Tours Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/03/2011	3924890	1650	Revenue	CRD93459	Premier Recruitment Staff Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	08/03/2011	3936314	570.15	Revenue	CRD91206	Primo Maintenance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/03/2011	3918906	31.18	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/03/2011	3918906	6.43	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/03/2011	3918906	6.43	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/03/2011	3918906	29.12	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/03/2011	3918906	11.12	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/03/2011	3918906	130.2	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/03/2011	3918906	130.2	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/03/2011	3918906	6.43	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/03/2011	3918906	10.73	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/03/2011	3918906	116.73	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/03/2011	3918906	170.4	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/03/2011	3918906	207.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/03/2011	3918906	130.2	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/03/2011	3927009	539.36	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	08/03/2011	3922719	485.2	Revenue	CRD94381	Red Zulu Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/03/2011	3938161	993.3	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/03/2011	3944088	720.6	Revenue	ASC00004	Rent Refunds - Cheques
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/03/2011	3940361	10168.08	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/03/2011	3938015	16338.4	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	08/03/2011	3940301	5635.56	Revenue	CRD32696	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2011	3940300	3018.96	Revenue	CRD32696	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2011	3940305	3863.64	Revenue	CRD32696	Royal Mail Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/03/2011	3927950	2834	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	08/03/2011	3941691	700	Revenue	CRD87667	S & J Property Centres
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/03/2011	3938152	472	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	08/03/2011	3926747	2350	Revenue	CRD93818	Saracen Health & Safety Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/03/2011	3941357	525	Revenue	CRD81724	Servicemaster
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	08/03/2011	3924936	171.53	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	08/03/2011	3924936	392.52	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	08/03/2011	3927521	5405	Capital	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/03/2011	3922158	440	Revenue	CRD15508	Shropshire Roadsweepers Ltd



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/03/2011	3922159	440	Revenue	CRD15508	Shropshire Road sweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/03/2011	3922156	520	Revenue	CRD15508	Shropshire Road sweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/03/2011	3926620	858	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	08/03/2011	3936137	-482	Capital	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	08/03/2011	3936134	4196	Capital	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2011	3940905	462	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2011	3916780	640	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2011	3940906	1528.53	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2011	3940903	1788	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	08/03/2011	3878645	-803.79	Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	08/03/2011	3933000	285.7	Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	08/03/2011	3933000	1378.68	Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/03/2011	3932501	1185.55	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	08/03/2011	3917178	1458	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	08/03/2011	3930677	798	Revenue	CRD76095	Taws Printers Limited
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equip. & Materials	08/03/2011	3926318	810	Revenue	CRD16325	Technology Supplies
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	08/03/2011	3913281	557.14	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2011	3940297	3625.03	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/03/2011	3940434	1341.6	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/03/2011	3940434	378.4	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/03/2011	3917349	560.72	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	08/03/2011	3941686	1000	Revenue	TOP24405	Uffington Village Hall
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	08/03/2011	3940347	1333.6	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	08/03/2011	3940292	3290	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/03/2011	3940319	940.8	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/03/2011	3940319	19.2	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/03/2011	3915258	470.71	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/03/2011	3915258	0	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/03/2011	3933766	1250	Revenue	CRD17746	Walsall Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	08/03/2011	3941568	691.62	Capital	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/03/2011	3919441	64533.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/03/2011	3941572	1331	Capital	CRD71223	Whitchurch Community Services Assoc
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	08/03/2011	3936474	2000	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/03/2011	3941472	2151.24	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/03/2011	3941356	2603.38	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/03/2011	3941470	2647.68	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/03/2011	3941469	3144.12	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/03/2011	3941354	3204.16	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/03/2011	3941353	3404.42	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/03/2011	3941471	3640.56	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/03/2011	3941355	4405.72	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/03/2011	3941477	7080	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/03/2011	3941473	7375	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/03/2011	3941476	7670	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/03/2011	3941475	7670	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/03/2011	3941474	7670	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/03/2011	3941555	433.09	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/03/2011	3941554	751.36	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/03/2011	3941556	972.68	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/03/2011	3941555	0	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/03/2011	3941556	0	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip., Furn. & Materials	08/03/2011	3934177	544.62	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip., Furn. & Materials	08/03/2011	3934179	1314.53	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	09/03/2011	3937936	480	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	09/03/2011	3930431	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2011	3942462	578.87	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2011	3942484	627.48	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2011	3942459	817.11	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942474	507.64	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942471	584.11	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942483	653.52	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942494	909.86	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942469	1015.28	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942472	1068.24	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942468	1258.64	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942495	1824.4	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942486	1881.44	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942476	508.24	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942475	547.07	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942487	814.8	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942489	892.54	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942488	991.54	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942467	2232.68	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	09/03/2011	3942465	1902.62	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/03/2011	3942373	3358.61	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/03/2011	3942372	3713.98	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	09/03/2011	3930666	1000	Revenue	CRD93746	Ark Childcare (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	09/03/2011	3942578	853.09	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	09/03/2011	3942576	757.12	Revenue	TOP24386	Battlefield Healthcare Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	09/03/2011	3942580	764.9	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/03/2011	3942591	3424.31	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942409	6528.61	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Voluntary Associations	09/03/2011	3942556	1152.75	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/03/2011	3940720	0	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	09/03/2011	3942364	1071.6	Revenue	CRD58015	Care Community Sales Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/03/2011	3942886	0	Revenue	CRD02338	Cashmore Contracting
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	09/03/2011	3942886	592	Revenue	CRD02338	Cashmore Contracting
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/03/2011	3919680	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/03/2011	3919789	855	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/03/2011	3919789	32	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/03/2011	3919789	65	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/03/2011	3919647	1282.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	09/03/2011	3942634	544.36	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2011	3942410	2895.55	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	09/03/2011	3942411	8576.35	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	09/03/2011	3942792	13	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2011	3942792	3.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2011	3942792	215.05	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2011	3942792	15.6	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2011	3942792	38.4	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2011	3942792	366.22	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2011	3942792	74.9	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	09/03/2011	3942792	15.82	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2011	3942792	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Transport Related-Direct Transport Costs	09/03/2011	3942792	20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	09/03/2011	3942705	56.88	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	09/03/2011	3942705	47	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2011	3942705	39	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2011	3942705	382	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	09/03/2011	3942705	2.15	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	09/03/2011	3942705	25	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2011	3942705	40.2	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2011	3942705	25	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2011	3942705	99.2	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2011	3942705	24.68	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2011	3942705	60	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	09/03/2011	3942705	26	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/03/2011	3942705	6.31	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2011	3942705	2.83	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2011	3942705	81.6	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	09/03/2011	3919858	333.17	Revenue	CRD01903	Croner Publications Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	09/03/2011	3919858	237.98	Revenue	CRD01903	Croner Publications Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	09/03/2011	3933001	353.08	Revenue	CRD01903	Croner Publications Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	09/03/2011	3933001	353.07	Revenue	CRD01903	Croner Publications Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/03/2011	3887320	-27827.74	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/03/2011	3942594	6696	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	09/03/2011	3946980	3430.99	Revenue	TOP26107	David Partington
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942405	780.24	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942406	836.78	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	09/03/2011	3947684	508.37	Revenue	TOP25938	E D Johnson Trading As Ted'S
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	09/03/2011	3928707	515.1	Revenue	CRD85727	Earth Science International
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	09/03/2011	3941376	1800	Revenue	CRD59148	Environment Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/03/2011	3942348	3452.16	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/03/2011	3942350	3452.16	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/03/2011	3942349	5712.99	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2011	3942376	191.59	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2011	3942376	296.45	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2011	3942377	362.88	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2011	3942377	1362.66	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2011	3942378	316.25	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2011	3942378	651.21	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/03/2011	3942376	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/03/2011	3942378	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/03/2011	3942377	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	09/03/2011	3942352	3195.92	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/03/2011	3941771	-2471.4	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/03/2011	3942353	3707.1	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/03/2011	3947763	0.01	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/03/2011	3947763	92396.57	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/03/2011	3947763	0.01	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/03/2011	3947763	92396.57	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	09/03/2011	3941541	4975.26	Capital	CRD77636	Ict Networks Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2011	3940486	495	Revenue	CRD94517	J And P Gearbox Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/03/2011	3942351	1907.16	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/03/2011	3942354	2225.02	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/03/2011	3942355	9853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	09/03/2011	3942412	3234	Revenue	CRD59044	Langley House Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	09/03/2011	3937915	429.02	Revenue	CRD79184	Lift & Engineering Services Ltd



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	09/03/2011	3937907	1075.28	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/03/2011	3937927	480.93	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/03/2011	3942587	2067.89	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	09/03/2011	3936160	700	Revenue	CRD70523	Maurice Chandler Sports Centre
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	09/03/2011	3941757	520	Revenue	CRD69107	Mott Macdonald Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/03/2011	3942357	1428.57	Revenue	CRD92926	Next Step Care Management Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/03/2011	3942360	2098.57	Revenue	CRD92926	Next Step Care Management Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/03/2011	3942359	5072.86	Revenue	CRD92926	Next Step Care Management Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/03/2011	3942358	8890.71	Revenue	CRD92926	Next Step Care Management Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/03/2011	3942358	0	Revenue	CRD92926	Next Step Care Management Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942517	1557.92	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/03/2011	3942316	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	09/03/2011	3942312	12000	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	09/03/2011	3942314	14250	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	09/03/2011	3942316	16125	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	09/03/2011	3942319	560	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	09/03/2011	3942313	560	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	09/03/2011	3942315	560	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/03/2011	3942712	5413.2	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/03/2011	3942714	5973.42	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/03/2011	3942713	9586.69	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942381	1064.32	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3932616	940	Revenue	CRD79005	Rainbow International
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	09/03/2011	3936352	1000	Revenue	CRD80784	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942546	684.4	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942545	975.38	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942544	1497.61	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/03/2011	3942887	0	Revenue	CRD86418	Samco (Norton) Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	09/03/2011	3942887	6153.75	Revenue	CRD86418	Samco (Norton) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2011	3942708	1009.5	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/03/2011	3943016	1000	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2011	3942399	1204.35	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2011	3942398	1456.16	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	09/03/2011	3942397	1559.43	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	09/03/2011	3942401	1690.2	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/03/2011	3570125	910925	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2011	3943019	1170	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2011	3943019	292.5	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/03/2011	3942240	0	Revenue	CRD93329	Spectrum Educational
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	09/03/2011	3921962	933.8	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	09/03/2011	3930197	903.5	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/03/2011	3941759	740	Revenue	CRD15317	Stanford Marsh Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/03/2011	3942694	484.03	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/03/2011	3942695	622.65	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2011	3942417	1139.6	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2011	3942413	1226.83	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2011	3942414	1446.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2011	3942419	751.68	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2011	3942422	1182	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	09/03/2011	3942416	2334.9	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2011	3942560	791.6	Revenue	CRD90074	Teme Valley Care Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	09/03/2011	3932512	1000	Revenue	CRD79657	The Ark
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/03/2011	3943013	3000	Revenue	TOP26089	Tilstock Bradbury Village Hall Manage Co
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/03/2011	3942356	14400	Revenue	CRD92919	Timeout Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/03/2011	3941540	0	Revenue	CRD43172	Weightmans
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/03/2011	3941540	3022.86	Revenue	CRD43172	Weightmans
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/03/2011	3941540	741.7	Revenue	CRD43172	Weightmans
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/03/2011	3570115	1942515	Revenue	CRD17724	West Mercia Police Authority
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942390	634.89	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942395	644.27	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942392	667.19	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2011	3942393	1582.56	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	09/03/2011	3942391	631.46	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2011	3942711	780	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2011	3944370	1397.85	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/03/2011	3944371	1714.8	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2011	3919681	1489.7	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2011	3919682	130	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2011	3919682	1498	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2011	3944068	2365	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	10/03/2011	3936452	1000	Revenue	CRD94545	Act (Administration) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2011	3942513	2018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/03/2011	3942514	9126.24	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	10/03/2011	3934107	280	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	10/03/2011	3934107	140	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	10/03/2011	3934107	110	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	10/03/2011	3934107	120	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	10/03/2011	3934107	210	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	10/03/2011	3934107	130	Revenue	CRD89767	Admiral Garden Services

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	10/03/2011	3934107	130	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	10/03/2011	3934107	90	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	10/03/2011	3919869	1314	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	10/03/2011	3919869	3102	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	10/03/2011	3919869	855	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	10/03/2011	3919869	296.1	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	10/03/2011	3919869	336	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944351	923.87	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944355	1263.68	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944348	1534.88	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944354	732.48	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944353	744.64	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	10/03/2011	3926404	919.8	Revenue	CRD94318	Allied Health Professionals Ltd T/A Soci
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	10/03/2011	3942323	1185	Revenue	CRD94388	Amplivox Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-Cleaning Costs	10/03/2011	3919580	349	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-Cleaning Costs	10/03/2011	3919580	16.4	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-Cleaning Costs	10/03/2011	3919580	180.8	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-Cleaning Costs	10/03/2011	3919580	434.9	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	10/03/2011	3927892	102	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	10/03/2011	3927892	59.94	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	10/03/2011	3927892	65.91	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	10/03/2011	3927892	332.7	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	10/03/2011	3927892	22.94	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	10/03/2011	3927892	16.2	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	10/03/2011	3927892	23.28	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/03/2011	3932636	0	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/03/2011	3932637	1778.26	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/03/2011	3932636	464.92	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/03/2011	3943822	540	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/03/2011	3943819	1274	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/03/2011	3943817	2104.96	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/03/2011	3943818	2275.26	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/03/2011	3848791	497.24	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/03/2011	3848793	593.48	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/03/2011	3848789	609.52	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/03/2011	3848792	544	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/03/2011	3848790	572	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	10/03/2011	3925528	472	Revenue	CRD07328	Bemrosebooth Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/03/2011	3913661	521.4	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Voluntary Associations	10/03/2011	3944403	1173	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3942557	537.8	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/03/2011	3943790	1020	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	10/03/2011	3930615	1439.15	Capital	CRD77674	British Thornton Esf Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/03/2011	3934449	1088.78	Revenue	CRD90143	Brown Cleo Domiciliary Care Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	10/03/2011	3943424	1961.79	Revenue	TOP26060	C I & L H Higgs
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/03/2011	3947602	884.33	Revenue	CRD94427	Candor Services Limited
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	10/03/2011	3938323	800	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2011	3944299	566.61	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3926991	610.68	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3929282	1307.86	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/03/2011	3926993	558.86	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3925523	1362.5	Revenue	CRD01853	Colan Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/03/2011	3944312	5723.1	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/03/2011	3942614	1109.5	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/03/2011	3944123	670.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/03/2011	3944127	560.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/03/2011	3944131	763.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3934415	601.81	Revenue	CRD74376	County Home Care Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2011	3944072	125.1	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2011	3944072	49.4	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2011	3944072	2.83	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2011	3944072	12	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2011	3944072	138.8	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2011	3944072	345	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3944072	99.17	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	10/03/2011	3944072	20.5	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3944072	4.32	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/03/2011	3944072	12.49	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/03/2011	3944072	2.38	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2011	3944072	104.34	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/03/2011	3938164	897.5	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/03/2011	3938164	0	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3949589	484	Revenue	CRD88734	D L & M L Lea Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3949610	506	Revenue	CRD88734	D L & M L Lea Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/03/2011	3943582	0	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/03/2011	3943579	0	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/03/2011	3943582	822.4	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/03/2011	3943579	1210.05	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/03/2011	3943577	430.4	Capital	CRD14737	David Rogers Electrical Contractors Ltd



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/03/2011	3943585	817	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/03/2011	3943581	585.52	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/03/2011	3943576	828	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/03/2011	3943579	750	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3920767	540.6	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3920768	1393.48	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3950592	1307.4	Revenue	CRD93849	English Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2011	3950593	1512	Revenue	CRD93981	Erminecare Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	10/03/2011	3943038	140	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	10/03/2011	3943038	5	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	10/03/2011	3943038	40	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	10/03/2011	3943038	5	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	10/03/2011	3943038	5	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Miscellaneous Expenses	10/03/2011	3943038	100	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	10/03/2011	3943038	400	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/03/2011	3943038	100	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	10/03/2011	3943038	636.49	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	10/03/2011	3943038	50	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3932651	659.9	Revenue	CRD82197	F J Blissett & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3932651	216.78	Revenue	CRD82197	F J Blissett & Co Ltd
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	10/03/2011	3927882	1000	Revenue	CRD75818	Firstcar Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	10/03/2011	3944071	4455.67	Revenue	CRD88266	Ga Ga
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	10/03/2011	3943401	500	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/03/2011	3943401	4.29	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	10/03/2011	3943401	13.85	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	10/03/2011	3943401	109.84	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	10/03/2011	3943401	30.89	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	10/03/2011	3943401	7.17	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	10/03/2011	3943401	214	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	10/03/2011	3943401	21.19	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2011	3936203	538.31	Revenue	CRD52284	Glaxosmithkline
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/03/2011	3927011	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/03/2011	3930524	768	Revenue	CRD76013	Greenfield Training & Consultancy Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3942512	1433.76	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/03/2011	3936993	1547.64	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	10/03/2011	3933776	1330	Revenue	CRD43306	Hearing Products International Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/03/2011	3927023	6000	Revenue	CRD93854	Helping Hands Homecare
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/03/2011	3943797	2400	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2011	3943734	23906	Revenue	PPM00603	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2011	3943733	23906	Revenue	PPM00603	Independent Living Partnership Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	10/03/2011	3926228	1628.42	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	10/03/2011	3926231	4926.1	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	10/03/2011	3940317	11434.12	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	10/03/2011	3926238	13204.3	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3919699	16.99	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3919699	785.48	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3919699	70.1	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/03/2011	3942969	574.2	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/03/2011	3938602	421.65	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/03/2011	3938598	514.6	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/03/2011	3942248	600.75	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/03/2011	3938601	599.92	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/03/2011	3938600	637.14	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/03/2011	3938599	638.36	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/03/2011	3938596	657.95	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/03/2011	3943796	1900	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	10/03/2011	3942802	510.6	Revenue	CRD77530	John Higginson
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/03/2011	3943504	2659	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/03/2011	3943505	2745	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/03/2011	3943506	2912	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/03/2011	3943502	2912	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/03/2011	3943501	4660	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/03/2011	3933893	547.93	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2011	3940397	650	Revenue	TOP25426	Lisa Grant
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/03/2011	3928854	437	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/03/2011	3919412	734	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	10/03/2011	3930148	1000	Revenue	CRD30861	Ludlow College
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/03/2011	3943791	1440	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/03/2011	3943792	2500	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/03/2011	3943794	2990	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/03/2011	3943795	3000	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/03/2011	3943793	2600	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/03/2011	3919863	1721.02	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	10/03/2011	3927693	8073.25	Revenue	CRD62704	Mercure Albrighton Hall
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	10/03/2011	3940664	495	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Transport Recharges	10/03/2011	3942639	750	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/03/2011	3947125	445	Revenue	CRD94236	Miss Nicola Greaney
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944291	720	Revenue	CRD75794	Mount House (I)
Shropshire Council	00GG	None BVACOP - Balance Sheet	Long Term Assets-Long-Term Debtors	10/03/2011	3949399	-3305.45	Revenue	CRD94615	Mr J N Tuite

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	None BVACOP - Balance Sheet	Long Term Assets-Long-Term Debtors	10/03/2011	3949399	10470.52	Revenue	CRD94615	Mr J N Tuite
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	10/03/2011	3918588	2900	Revenue	CRD86789	Murfin Media Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3922627	52	Revenue	CRD57584	Music Village
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3922627	6	Revenue	CRD57584	Music Village
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3922627	113	Revenue	CRD57584	Music Village
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3922627	72	Revenue	CRD57584	Music Village
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3922627	764	Revenue	CRD57584	Music Village
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Printing & Stationery	10/03/2011	3935328	722.3	Revenue	CRD87712	Newauto Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	10/03/2011	3927557	49.75	Revenue	CRD12023	Oce (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	10/03/2011	3927557	99.5	Revenue	CRD12023	Oce (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	10/03/2011	3927557	169.15	Revenue	CRD12023	Oce (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	10/03/2011	3927557	119.4	Revenue	CRD12023	Oce (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	10/03/2011	3927557	99.5	Revenue	CRD12023	Oce (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	10/03/2011	3927557	99.5	Revenue	CRD12023	Oce (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2011	3944432	593.88	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944443	634.2	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944442	671.44	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944420	791.8	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944438	864	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/03/2011	3944423	672	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/03/2011	3944428	712.32	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/03/2011	3944453	735.02	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/03/2011	3944434	906.28	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/03/2011	3944405	952.08	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/03/2011	3944452	1091	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	10/03/2011	3942178	2408.72	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/03/2011	3940907	12899.91	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/03/2011	3936574	3468.98	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/03/2011	3942335	24173.05	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2011	3944362	642.07	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	10/03/2011	3944026	878.5	Revenue	TOP22989	Pugh'S Funeral Directors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	10/03/2011	3944026	69.91	Revenue	TOP22989	Pugh'S Funeral Directors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/03/2011	3944026	0	Revenue	TOP22989	Pugh'S Funeral Directors
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/03/2011	3943904	760	Revenue	CRD82884	R Farley T/A Bobbysbus
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/03/2011	3943905	2529.6	Revenue	CRD82884	R Farley T/A Bobbysbus
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/03/2011	3943789	1490	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/03/2011	3943789	760	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	10/03/2011	3937985	459.33	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2011	3944399	693.67	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944306	529.7	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944300	610.4	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944301	697.78	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944305	752.96	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944303	1109.09	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944304	509.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Central Services - Interest & Investment Income	Income-Interest	10/03/2011	3949399	-165.07	Revenue	CRD94615	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/03/2011	3943728	637.21	Revenue	ASC00004	Rent Refunds - Cheques
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/03/2011	3930519	945	Revenue	CRD87127	Resources For Change Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2011	3932681	529.7	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3950585	1210.44	Revenue	CRD91835	S & T Home Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	10/03/2011	3945240	1667	Revenue	TOP21232	S.S.S.A.A.
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	10/03/2011	3945239	1700	Revenue	TOP21232	S.S.S.A.A.
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	10/03/2011	3942801	733.8	Revenue	TOP25542	Sally Harrison
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944391	517.54	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944392	561.08	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944383	570.08	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944387	621.6	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944386	621.6	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944388	691.2	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944382	732.48	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944389	743.36	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944375	816.48	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944374	930.56	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944385	1035.2	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/03/2011	3944384	1363.6	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/03/2011	3944377	1570.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	10/03/2011	3938750	1072.09	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	10/03/2011	3938748	2154.23	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	10/03/2011	3938749	3211.97	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/03/2011	3938034	518.5	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	10/03/2011	3925053	606	Revenue	CRD83594	Serco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	10/03/2011	3935296	666.99	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3942253	1350	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/03/2011	3942254	4130.32	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	10/03/2011	3930139	1000	Revenue	CRD87865	Shiela Cowie
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	10/03/2011	3924703	2256	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	10/03/2011	3917225	1693.63	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	10/03/2011	3917226	2879.28	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	10/03/2011	3924703	288.96	Revenue	CRD39006	Shropshire County Primary Care Trust



Payments over £500 March 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	10/03/2011	3924703	1244	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3917223	2405.54	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2011	3936609	1058.51	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/03/2011	3930609	0	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	10/03/2011	3930609	417.03	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2011	3924959	360	Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3924959	122.3	Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/03/2011	3924959	0	Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	10/03/2011	3943042	2.73	Revenue	CRD11270	Social Services Dept Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/03/2011	3943042	5.10	Revenue	CRD11270	Social Services Dept Imprest Ac
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	10/03/2011	3943042	5.56	Revenue	CRD11270	Social Services Dept Imprest Ac
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	10/03/2011	3942174	4994.34	Revenue	CRD87403	St Martins Parish Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/03/2011	3943909	1773	Capital	CRD39934	Stannah Lift Services Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	10/03/2011	3936633	745.45	Revenue	CRD49854	Sfsc Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	10/03/2011	3942938	1860.4	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2011	3936613	679.5	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2011	3944330	767.44	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2011	3944331	943.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944335	977.2	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944337	700.88	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944325	580.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944333	798.56	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/03/2011	3944332	925.67	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Employees-Standards Fund/Training	10/03/2011	3927563	1305	Revenue	CRD72469	Swalss
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3919701	108	Revenue	CRD80548	Swimrite Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3919701	753.51	Revenue	CRD80548	Swimrite Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3942181	474.1	Revenue	CRD16810	Technical Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	10/03/2011	3942177	1321.1	Revenue	CRD93106	Telford & Wrekin Council
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	10/03/2011	3936727	1760	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/03/2011	3943371	0	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire Council	00GG	None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses	10/03/2011	3943371	770.14	Capital	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	10/03/2011	3942642	134	Revenue	CRD88291	The Big Word
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/03/2011	3942642	75.8	Revenue	CRD88291	The Big Word
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/03/2011	3942642	279.6	Revenue	CRD88291	The Big Word
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3942642	171	Revenue	CRD88291	The Big Word
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/03/2011	3942642	0	Revenue	CRD88291	The Big Word
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	10/03/2011	3942642	99.6	Revenue	CRD88291	The Big Word
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/03/2011	3926670	51.23	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/03/2011	3926670	524.02	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3926670	65.02	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/03/2011	3926446	160	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/03/2011	3926446	160	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/03/2011	3926446	264.8	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/03/2011	3916971	17500	Revenue	CRD82551	The Technology Forge Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944317	530.64	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3919228	6208.19	Revenue	CRD72267	Tribal Education Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/03/2011	3943588	0	Revenue	CRD60075	Tts
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	10/03/2011	3943374	2000	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	10/03/2011	3941580	308.2	Revenue	TOP23979	Vic Vaughan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/03/2011	3941580	68.4	Revenue	TOP23979	Vic Vaughan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/03/2011	3941580	207.2	Revenue	TOP23979	Vic Vaughan
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	10/03/2011	3932976	528	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/03/2011	3943423	741.7	Revenue	CRD43172	Weightmans
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/03/2011	3943423	3022.86	Revenue	CRD43172	Weightmans
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944294	503.56	Revenue	CRD79154	Wellington Cottage Care Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	10/03/2011	3943850	3796.31	Revenue	CRD87456	West Shrewsbury Hospice Support Group
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944310	652.95	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2011	3944309	1207.34	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	10/03/2011	3919705	3152.43	Revenue	CRD91439	Xn Leisure Systems Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	10/03/2011	3919705	909.43	Revenue	CRD91439	Xn Leisure Systems Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/03/2011	3919705	0	Revenue	CRD91439	Xn Leisure Systems Limited
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	11/03/2011	3941336	2000	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2011	3945629	4118	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2011	3943913	6000	Revenue	CRD91544	Ada Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3943735	2168	Revenue	CRD94586	Aim Professional Systems Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/03/2011	3938170	964	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3933003	1000	Revenue	CRD02830	Axiell Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/03/2011	3932917	433.08	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/03/2011	3917269	1162.5	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/03/2011	3932923	601.13	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3932421	920.28	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3930826	1050.34	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/03/2011	3945663	495.01	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3945143	862.44	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	11/03/2011	3945472	1950.72	Revenue	CRD88224	Brookside Properties
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	11/03/2011	3945471	2613.43	Revenue	CRD88224	Brookside Properties
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	11/03/2011	3943780	2239.5	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/03/2011	3943779	610.6	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	11/03/2011	3933916	504	Revenue	CRD78581	Bureau Veritas Consumer Products Ser Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/03/2011	3938171	965	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946200	1628	Revenue	HOM00045	Cliffdale Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/03/2011	3946199	952	Revenue	HOM00045	Cliffdale Residential Home
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/03/2011	3946059	732	Revenue	TOP26097	Cockshutt Parish Church
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/03/2011	3945764	2545	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/03/2011	3945763	4015.5	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2011	3946215	9000	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/03/2011	3951580	970.71	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/03/2011	3951582	590	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/03/2011	3945136	1111.5	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2011	3945927	2450	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2011	3945927	90	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/03/2011	3945727	40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/03/2011	3945727	35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2011	3945727	5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2011	3945727	1161.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2011	3945727	100	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2011	3945727	15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2011	3945727	52.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/03/2011	3945727	15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2011	3945727	189	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2011	3945727	102.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/03/2011	3945727	74.16	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/03/2011	3945727	77	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2011	3945727	10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2011	3945727	543.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2011	3945727	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2011	3945727	26	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	11/03/2011	3945727	13.37	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2011	3945727	47.7	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	11/03/2011	3945727	35.04	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2011	3945727	8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2011	3945727	37.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946211	5478.21	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946212	2682.98	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	11/03/2011	3938352	1748.77	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/03/2011	3938352	0	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3938317	448.53	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/03/2011	3938317	0	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/03/2011	3938175	490	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/03/2011	3945768	1649.2	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946207	2997.64	Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946208	2270.04	Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946198	8846.6	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	11/03/2011	3944213	750	Revenue	CRD84536	Dr T Nkala
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	11/03/2011	3944214	900	Revenue	CRD84536	Dr T Nkala
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/03/2011	3946057	1653.54	Revenue	TOP26095	Dudleston Heath Football Club
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3927551	869.89	Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	11/03/2011	3936471	2620	Revenue	CRD77269	Edge Hill University
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	11/03/2011	3936467	5240	Revenue	CRD77269	Edge Hill University
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	11/03/2011	3936470	5240	Revenue	CRD77269	Edge Hill University
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	11/03/2011	3936469	6495	Revenue	CRD77269	Edge Hill University
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/03/2011	3946061	840	Revenue	TOP26099	Ellesmere Civic Society
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/03/2011	3933075	4749.75	Revenue	CRD89226	E-Three Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946203	1673.88	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946209	1746.64	Revenue	HOM00265	Field House Residential Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Printing & Stationery	11/03/2011	3918586	3883.33	Revenue	CRD94191	Get It Sorted Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	11/03/2011	3936096	495	Revenue	CRD91783	Guideline Careers Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	11/03/2011	3936096	5.5	Revenue	CRD91783	Guideline Careers Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946213	1444.68	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946224	1710.24	Revenue	HOM01296	Hernes Nest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	11/03/2011	3892530	1228	Revenue	CRD89820	In Depth
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	11/03/2011	3943836	267.12	Revenue	CRD50593	Inclusive Technology Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	11/03/2011	3943836	7.5	Revenue	CRD50593	Inclusive Technology Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	11/03/2011	3943836	133.56	Revenue	CRD50593	Inclusive Technology Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	11/03/2011	3943836	243.6	Revenue	CRD50593	Inclusive Technology Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/03/2011	3943836	0	Revenue	CRD50593	Inclusive Technology Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/03/2011	3943915	1596.85	Revenue	CRD69896	Iron Mountain Osdp (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946225	37069.49	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	11/03/2011	3925392	950	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	11/03/2011	3940313	6595.34	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	11/03/2011	3926227	8118.31	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3926439	6.6	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3926439	96.51	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3926439	369.83	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3926439	14.1	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3944070	5934.9	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3922630	5445	Revenue	CRD48544	John Packer Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946206	1573.36	Revenue	HOM00155	Jubilee Villa



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946197	2342.06	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/03/2011	3945321	1440	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/03/2011	3945319	1571.8	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/03/2011	3945320	1592.6	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	11/03/2011	3951595	3822	Revenue	TOP25847	M J Furber Construction Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/03/2011	3919862	1522.3	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/03/2011	3940359	127.5	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/03/2011	3940359	500	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/03/2011	3940359	142.5	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/03/2011	3940360	100	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/03/2011	3940360	27.5	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/03/2011	3940360	678	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946221	5581.44	Revenue	HOM01241	Meifod Care Home
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/03/2011	3938071	444	Revenue	CRD72840	Mercia Recruitment Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/03/2011	3944082	850	Revenue	CRD87246	Miss Orla Grant
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	11/03/2011	3944168	5621.32	Revenue	CRD94587	Motor Body Repairs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/03/2011	3944085	0	Revenue	CRD86653	Mr Stephen Abberley
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/03/2011	3944085	800	Revenue	CRD86653	Mr Stephen Abberley
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3938689	885	Revenue	CRD89512	Mtd Scaffolding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	11/03/2011	3944207	543.98	Revenue	CRD68043	N Power
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946204	2552.61	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	11/03/2011	3944057	1035	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	11/03/2011	3935043	888.61	Revenue	CRD92625	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	11/03/2011	3938729	590.83	Revenue	CRD92625	Npower
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/03/2011	3938729	0	Revenue	CRD92625	Npower
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/03/2011	3935043	0	Revenue	CRD92625	Npower
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/03/2011	3943775	1020	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/03/2011	3943776	1615	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/03/2011	3943774	1870	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/03/2011	3945766	57	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/03/2011	3945765	570	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/03/2011	3945767	665	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/03/2011	3945766	1083	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	11/03/2011	3930499	321	Revenue	CRD85375	Ocean Media Group Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	11/03/2011	3930499	321	Revenue	CRD85375	Ocean Media Group Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3951540	945	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3951539	989.82	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946210	1511.36	Revenue	HOM00411	Old Vicarage Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946201	1446.32	Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	11/03/2011	3945609	11564.7	Revenue	CRD86610	Opm
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/03/2011	3945613	2000	Revenue	TOP26102	Prees Parish Council
Shropshire Council	00GG	Children's and Education Services - Special Schools	Employees-Supply Teachers-Sickness	11/03/2011	3926314	900	Revenue	CRD79591	Protocol Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	11/03/2011	3938051	114	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-R & M School Insurance	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-R & M School Insurance	11/03/2011	3938051	114	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M School Insurance	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-R & M Property Policy Group	11/03/2011	3938051	114	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/03/2011	3938051	114	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/03/2011	3938051	114	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/03/2011	3938051	114	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/03/2011	3938051	171	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	11/03/2011	3938051	57	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/03/2011	3938051	228	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/03/2011	3945318	2423.07	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/03/2011	3943772	2240	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/03/2011	3943771	3967.6	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/03/2011	3943771	392.4	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	11/03/2011	3941299	447.25	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/03/2011	3945139	461.8	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2011	3943993	-595	Revenue	CRD89342	Red Tray Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2011	3943914	595	Revenue	CRD89342	Red Tray Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2011	3943914	595	Revenue	CRD89342	Red Tray Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	11/03/2011	3946216	5166	Revenue	HOM01039	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2011	3946219	1108.24	Revenue	HOM01058	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2011	3946220	963.68	Revenue	HOM01181	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2011	3946223	1204.59	Revenue	HOM01274	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2011	3946228	1686.45	Revenue	HOM01477	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/03/2011	3945769	770.04	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/03/2011	3945769	57.96	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/03/2011	3943480	0	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/03/2011	3938579	840.1	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/03/2011	3938579	840.1	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/03/2011	3935615	516.25	Revenue	CRD56104	S Wheeler & Son
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2011	3951535	980	Revenue	CRD94620	S Williams
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2011	3951542	500	Revenue	CRD94621	Sales Essential Business Solutions Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/03/2011	3938751	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/03/2011	3938751	5363.34	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/03/2011	3938069	0	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/03/2011	3946214	5684.86	Revenue	HOM00977	Shaw Health Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/03/2011	3931685	-13789.6	Revenue	HOM00977	Shaw Health Care
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/03/2011	3945251	83810	Capital	TOP24687	Sheriffhales Village Hall
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	11/03/2011	3945872	750	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946205	2457.49	Revenue	HOM00148	Southview Home
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3944267	3931.2	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/03/2011	3941298	1750	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2011	3945627	544	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2011	3945626	544	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2011	3945626	39	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2011	3945628	894	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/03/2011	3942937	0	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2011	3946202	12228.18	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/03/2011	3944193	2500	Capital	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	11/03/2011	3945870	1142	Revenue	CRD82574	The Albrighton Trust Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2011	3945336	604.24	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3945336	132.32	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2011	3945335	226.59	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2011	3945335	372.32	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3945335	121.29	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/03/2011	3934199	835	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/03/2011	3932882	857.78	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/03/2011	3932884	1190	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/03/2011	3932883	601.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/03/2011	3932886	601.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/03/2011	3932885	636.38	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/03/2011	3918450	575.75	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/03/2011	3918703	623.45	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/03/2011	3918702	1742.15	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	11/03/2011	3922614	604.1	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	11/03/2011	3922615	750	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Third Party Payments-Other Local Authorities	11/03/2011	3946056	9105.26	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	11/03/2011	3945375	710.55	Revenue	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3943562	547.56	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3943561	862.97	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3943556	865.27	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3943559	895.97	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3943560	932.55	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	11/03/2011	3943557	1962.39	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2011	3947636	4995	Capital	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/03/2011	3938240	941.4	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	14/03/2011	3927896	465.5	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/03/2011	3947060	12545.76	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/03/2011	3947060	0	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/03/2011	3947090	2100	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	14/03/2011	3946084	1000	Revenue	CRD94599	Audio Guide Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	14/03/2011	3947413	1271.88	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2011	3938714	36637.89	Revenue	CRD67784	Azzurr Communications Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/03/2011	3922932	1109.78	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	14/03/2011	3926444	787.03	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	14/03/2011	3926444	61.27	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	14/03/2011	3936202	964.79	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	14/03/2011	3936202	126.33	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	14/03/2011	3947685	732.7	Revenue	TOP26060	C I & L H Higgs
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/03/2011	3940484	791.54	Revenue	CRD88437	C P Davidson & Sons Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/03/2011	3940484	114	Revenue	CRD88437	C P Davidson & Sons Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2011	3932786	550	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2011	3930663	3000	Revenue	CRD88451	Church Stretton Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	14/03/2011	3932673	3500	Revenue	CRD87836	Clive Conway Celebrity Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt., Furn. & Materials	14/03/2011	3940661	650	Revenue	CRD93345	Clive E Crowther Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	14/03/2011	3947321	4.96	Revenue	CRD81299	Connexions Oswestry Imp Acc



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	14/03/2011	3947321	79.4	Revenue	CRD81299	Connexions Oswestry Imp Acc
Shropshire Council	00GG	Children's and Education Services - Youth	Third Party Payments-Other Committees/Establishm	14/03/2011	3947321	35.75	Revenue	CRD81299	Connexions Oswestry Imp Acc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	14/03/2011	3947321	120	Revenue	CRD81299	Connexions Oswestry Imp Acc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	14/03/2011	3947321	17.88	Revenue	CRD81299	Connexions Oswestry Imp Acc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	14/03/2011	3947321	3.33	Revenue	CRD81299	Connexions Oswestry Imp Acc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	14/03/2011	3947321	316.51	Revenue	CRD81299	Connexions Oswestry Imp Acc
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	14/03/2011	3947687	5580	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/03/2011	3947687	1296	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	14/03/2011	3947687	2736	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	14/03/2011	3947687	11628	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	14/03/2011	3947687	972	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	County Training trading account - Training	Support Services-Management & Administration	14/03/2011	3947687	566	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/03/2011	3947687	360	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Employees-Support Staff	14/03/2011	3947687	36	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/03/2011	3940485	1800	Revenue	CRD89584	Dawsonrental Sweepers
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	14/03/2011	3945087	1380	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/03/2011	3945087	0	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	14/03/2011	3945876	1139.32	Revenue	CRD94516	Dialogos Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	14/03/2011	3947411	1900.44	Revenue	CRD92196	Fairport Convention Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	14/03/2011	3946088	1000	Revenue	CRD94596	Fantastic Media Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	14/03/2011	3938471	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/03/2011	3940718	17508.5	Revenue	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/03/2011	3940718	255	Revenue	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/03/2011	3932852	1696	Revenue	CRD80174	G H Davies Farms Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	14/03/2011	3947868	810	Revenue	TOP21049	Greenfields Primary School School Fund
Shropshire Council	00GG	Children's and Education Services - Special Schools	Employees-Admin. & Clerical	14/03/2011	3943826	536.5	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/03/2011	3945084	156.21	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	14/03/2011	3945084	151.13	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	14/03/2011	3945084	1062.67	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/03/2011	3945084	0	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/03/2011	3945084	2251.35	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/03/2011	3947635	4260	Capital	CRD93579	Hyder Consulting (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/03/2011	3947635	4521	Capital	CRD93579	Hyder Consulting (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/03/2011	3947635	1111	Capital	CRD93579	Hyder Consulting (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/03/2011	3947635	1297	Capital	CRD93579	Hyder Consulting (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	14/03/2011	3945994	500	Revenue	CRD91431	Iceblue Marketing & Desing
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	14/03/2011	3935038	715	Revenue	CRD75076	Ing Lease (Uk) Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2011	3945373	95464.91	Capital	CRD92957	Isg Regions Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	14/03/2011	3925522	187.5	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	14/03/2011	3925522	1020	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	14/03/2011	3940314	1618.22	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	14/03/2011	3940315	1674.92	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/03/2011	3947059	881.38	Revenue	CRD85450	J P Smith & Sons Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/03/2011	3936698	5170	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/03/2011	3936702	1012.84	Revenue	CRD87522	Kent Sweepers Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	14/03/2011	3946085	950	Revenue	CRD94597	Klick Business Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	14/03/2011	3947412	700	Revenue	CRD94608	Laughter Lines Comedy
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/03/2011	3938040	681.69	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/03/2011	3922622	747.23	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/03/2011	3922625	779.47	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/03/2011	3922623	1182.54	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/03/2011	3922624	1210.66	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/03/2011	3919920	838.77	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/03/2011	3919921	897.9	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/03/2011	3935315	7410	Capital	CRD94206	Maltby Land Surveys Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/03/2011	3935315	3765	Capital	CRD94206	Maltby Land Surveys Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/03/2011	3935315	505	Capital	CRD94206	Maltby Land Surveys Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	14/03/2011	3943380	1200	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	14/03/2011	3936318	1132	Capital	CRD10380	Misco
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	14/03/2011	3947262	420	Revenue	CRD94236	Miss Nicola Greaney
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	14/03/2011	3947262	1800	Revenue	CRD94236	Miss Nicola Greaney
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/03/2011	3947262	0	Revenue	CRD94236	Miss Nicola Greaney
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/03/2011	3945437	1100	Revenue	CRD69107	Mott Macdonald Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/03/2011	3952355	8246	Capital	TOP26128	Mr J Cheadle
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/03/2011	3926521	700	Revenue	CRD81552	Mr M T Thomas ( Kingfisher Construction)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2011	3938661	2100	Capital	CRD81552	Mr M T Thomas ( Kingfisher Construction)
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/03/2011	3952510	525	Revenue	TOP26142	Mrs S Gregory
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	14/03/2011	3935229	420	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/03/2011	3930707	995.49	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/03/2011	3932671	672.52	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/03/2011	3932670	1960	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	14/03/2011	3947682	6084.6	Revenue	CRD86610	Opm
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/03/2011	3936580	448.13	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/03/2011	3952356	3285	Revenue	TOP21874	Post Office Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	14/03/2011	3936583	735.94	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/03/2011	3941553	0	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/03/2011	3941553	9313.01	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/03/2011	3936583	544.66	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/03/2011	3936583	908.61	Revenue	CRD13079	Prysmian Cables & Systems

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/03/2011	3936583	4242.02	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/03/2011	3936583	46871.5	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/03/2011	3936583	772.8	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/03/2011	3936583	1615.78	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/03/2011	3936583	943.47	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/03/2011	3936583	1236.3	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/03/2011	3936583	149.94	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/03/2011	3936583	545.43	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2011	3936583	39766.26	Capital	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930948	69.12	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930948	38.97	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930948	153.28	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930948	258.84	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930947	6.1	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930947	6.1	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930947	6.15	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930947	4.78	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930947	4.78	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930947	4.78	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930947	11.58	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930947	60.48	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930947	46.24	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930947	14.56	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930947	69.12	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930947	153.06	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930947	153.06	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930947	153.06	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2011	3930947	238.2	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/03/2011	3947185	3453.4	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	14/03/2011	3947683	637.48	Revenue	TOP17682	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	14/03/2011	3944111	605.6	Revenue	CRD60736	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/03/2011	3952369	1326.08	Revenue	TOP22795	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/03/2011	3947091	580	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	14/03/2011	3945264	930	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	14/03/2011	3919905	750	Revenue	CRD91190	Rotadex Systems Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/03/2011	3938753	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	14/03/2011	3938753	2125.53	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/03/2011	3945436	0	Revenue	CRD75316	Securasound Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2011	3945436	3971.17	Capital	CRD75316	Securasound Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	14/03/2011	3942179	2080	Revenue	CRD59293	South Shropshire Youth Forum
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	14/03/2011	3942180	2400	Revenue	CRD59293	South Shropshire Youth Forum
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2011	3946968	249	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2011	3946968	1549	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/03/2011	3938090	427.01	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/03/2011	3938086	514.5	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/03/2011	3930576	589.42	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Employees-Other Supply Teachers	14/03/2011	3942928	883.75	Revenue	CRD52348	Teaching Personnel
Shropshire Council	00GG	Children's and Education Services - Special Schools	Employees-Other Supply Teachers	14/03/2011	3942927	883.75	Revenue	CRD52348	Teaching Personnel
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	14/03/2011	3854802	12305.75	Revenue	YCL00332	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	14/03/2011	3933227	670	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	14/03/2011	3936316	600	Revenue	CRD58150	The Old Vicarage Adventure Centre Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2011	3952503	2250	Revenue	TOP26126	The Rally In The Valley
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/03/2011	3952747	1000	Revenue	CRD93845	The Uplands
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	14/03/2011	3945486	701.25	Revenue	CRD60075	Tts
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/03/2011	3947062	1424.17	Revenue	CRD71565	Vauxhall Leasing
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/03/2011	3952506	1980.92	Revenue	TOP26139	Victoria Allen Funeral Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2011	3925081	1072.8	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2011	3925080	5987.51	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/03/2011	3947182	2972.53	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/03/2011	3947183	3431.35	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/03/2011	3947181	4085.37	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/03/2011	3933962	477	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	14/03/2011	3936605	2000	Revenue	CRD90161	Yarrington Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	15/03/2011	3943599	68.41	Revenue	CRD76838	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	15/03/2011	3943599	476.86	Revenue	CRD76838	3663
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	15/03/2011	3946995	628.42	Capital	CRD63887	Aa Moving Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/03/2011	3943291	3280	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/03/2011	3949452	793	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/03/2011	3949452	1141	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/03/2011	3949452	419	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/03/2011	3949452	2403	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/03/2011	3945672	849	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/03/2011	3945593	3476.3	Capital	TOP25971	Alister Wright Ltd Builders
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/03/2011	3947307	7419.41	Capital	TOP25971	Alister Wright Ltd Builders
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950536	1087.52	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2011	3950358	651.48	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2011	3950355	911.42	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2011	3950338	1986.1	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2011	3950340	2238.36	Revenue	CRD00422	Allied Healthcare Group Ltd



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2011	3950354	3645.62	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2011	3950339	3984.97	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950363	523.2	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950361	619.22	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950366	848	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950362	971.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950364	1032.18	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950369	692.9	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950365	746.2	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950357	1164.32	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/03/2011	3950360	805.44	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/03/2011	3950356	1657.86	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/03/2011	3949683	33469.72	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/03/2011	3950602	761.32	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/03/2011	3950600	776.53	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/03/2011	3950607	2088.24	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/03/2011	3950603	2088.24	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/03/2011	3954645	1500	Revenue	TOP23070	Belle Vue Community Arts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	15/03/2011	3932802	829.62	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	15/03/2011	3943590	592.94	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/03/2011	3943590	0	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2011	3950497	1523.72	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	15/03/2011	3944029	1000	Revenue	NUS00095	Bitterley Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	15/03/2011	3944027	800	Revenue	NUS00269	Bluebell Day Nursery
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/03/2011	3950570	508.5	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/03/2011	3950438	704.24	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950430	543.72	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950434	589.52	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950443	597.52	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950441	597.52	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950439	672	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950446	684.96	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950435	1036.19	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950436	1418.2	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/03/2011	3926623	526.4	Revenue	CRD84908	Budgen Motors
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/03/2011	3935660	3057	Revenue	CRD86901	Business Careware Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/03/2011	3950534	1017.52	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/03/2011	3950529	1231.44	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950517	511.08	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950520	587.71	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950532	742.5	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950525	813.48	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950524	898.51	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950518	903.79	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950519	997.4	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950530	1279.64	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950531	1526.76	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950526	1536.92	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	15/03/2011	3950153	700	Revenue	CRD82771	Canopy Cleaning Uk
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	15/03/2011	3950152	555	Revenue	CRD82771	Canopy Cleaning Uk
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	15/03/2011	3950151	650	Revenue	CRD82771	Canopy Cleaning Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/03/2011	3950428	3965.1	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/03/2011	3954098	12825	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/03/2011	3954098	975	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/03/2011	3950498	1542.59	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/03/2011	3950499	17207.86	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/03/2011	3950072	812	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	15/03/2011	3947666	445.01	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	15/03/2011	3947675	512.32	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/03/2011	3952132	0	Revenue	CRD81472	Dakin Events
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	15/03/2011	3952132	6133.79	Revenue	CRD81472	Dakin Events
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/03/2011	3943466	2346.9	Revenue	CRD81952	Datrix Training Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950495	611.05	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/03/2011	3951337	1000	Revenue	TOP26112	Dr Jean Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	15/03/2011	3936157	519.74	Revenue	CRD84300	E.On
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/03/2011	3936157	0	Revenue	CRD84300	E.On
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	15/03/2011	3949614	1700	Revenue	CRD94585	Events Of Excellence
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	15/03/2011	3949615	15125	Revenue	CRD94585	Events Of Excellence
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/03/2011	3601013	0	Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	15/03/2011	3949602	4500	Revenue	CRD88486	Fordham Research
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/03/2011	3946970	8261.87	Capital	CRD87947	G M Jukes & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/03/2011	3945538	430	Revenue	CRD86548	Global Maintenance Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/03/2011	3947396	7373.26	Capital	CRD89371	Gwilym Parry & Son Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/03/2011	3926867	1638	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/03/2011	3936834	859.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/03/2011	3950336	678.72	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	15/03/2011	3938627	524.55	Revenue	CRD70678	Howdens Joinery Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/03/2011	3935617	0	Revenue	CRD91743	Impulse Geophysics
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	15/03/2011	3935617	12699.77	Revenue	CRD91743	Impulse Geophysics

Payments over £500 March 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	15/03/2011	3943699	651.8	Revenue	CRD87442	Initial Projects Ltd T/A Enithal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/03/2011	3945676	600	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	15/03/2011	3925052	525.4	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/03/2011	3941756	129925.63	Capital	CRD81410	Keir Regional Ltd T/A Moss Construction
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/03/2011	3945895	3365	Revenue	CRD88743	Midland Masonry
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/03/2011	3935611	281.25	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/03/2011	3935611	112.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/03/2011	3930638	575	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	15/03/2011	3935611	56.25	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/03/2011	3942202	420.44	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/03/2011	3953652	582.75	Revenue	TOP26150	Mr Robert Johnson
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/03/2011	3952152	20000	Capital	TOP24903	Mr Simon Britten
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/03/2011	3952167	20000	Capital	TOP24903	Mr Simon Britten
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/03/2011	3954071	778.2	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/03/2011	3954329	588	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/03/2011	3953653	1020.72	Revenue	TOP26149	Mrs Mary Edith Morgan
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	15/03/2011	3945680	2130	Revenue	CRD82304	Much Wenlock Town Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	15/03/2011	3951331	12161.26	Revenue	CRD94640	National Youth Advocacy Service
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/03/2011	3940658	432	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/03/2011	3940657	822.5	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	15/03/2011	3944030	2000	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/03/2011	3933255	450	Revenue	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/03/2011	3950548	1558.52	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/03/2011	3950547	1769.92	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/03/2011	3953649	1189.7	Revenue	TOP26152	Personal Reps Of Estate Of Mr F Shingler
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	15/03/2011	3943468	562.1	Revenue	CRD56649	Phs Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2011	3950616	4261.44	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2011	3950616	2578.56	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/03/2011	3949676	4000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/03/2011	3949676	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	15/03/2011	3943397	750	Revenue	CRD86036	Premier Concepts Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/03/2011	3926119	2550	Revenue	CRD93459	Premier Recruitment Staff Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2011	3950542	1262.91	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2011	3950540	1299.15	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2011	3950539	1713.62	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/03/2011	3950541	2051.07	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2011	3950500	246.6	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2011	3950502	568.55	Revenue	CRD52222	Prospects
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/03/2011	3950500	270.58	Revenue	CRD52222	Prospects
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/03/2011	3950502	58.23	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/03/2011	3936439	48.83	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/03/2011	3936439	48.83	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/03/2011	3936439	116.73	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/03/2011	3936439	86.28	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/03/2011	3936439	88.5	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/03/2011	3936439	15.08	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/03/2011	3936439	19.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/03/2011	3936439	82.78	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/03/2011	3936439	36.2	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/03/2011	3936439	71.22	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/03/2011	3936439	89.16	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/03/2011	3936439	48.83	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	15/03/2011	3949605	1965	Revenue	CRD82329	Quercus Business Consultants
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/03/2011	3945101	1677.8	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	15/03/2011	3949766	160	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	15/03/2011	3949766	30	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	15/03/2011	3949766	29.98	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/03/2011	3949766	40	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments -Other	15/03/2011	3949766	100	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	15/03/2011	3949766	123	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	15/03/2011	3949766	120	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	15/03/2011	3949766	2000	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	15/03/2011	3949766	618	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	15/03/2011	3949766	185	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/03/2011	3949766	200	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Coroners' Court Services	Employees-Support Staff	15/03/2011	3949680	913.43	Revenue	CRD79658	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Coroners' Court Services	Employees-Support Staff	15/03/2011	3949680	913.43	Revenue	CRD79658	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	15/03/2011	3944220	993.3	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2011	3950567	4181.47	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/03/2011	3950566	6035.4	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/03/2011	3950567	1919	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	15/03/2011	3938754	2150.65	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	15/03/2011	3945779	760.92	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	15/03/2011	3927890	5172.76	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/03/2011	3949677	10718.27	Capital	TOP26009	Shifnal Cricket Club Pavilion A/C
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/03/2011	3943685	1500	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/03/2011	3947541	3820	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950487	531.36	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950463	669.33	Revenue	CRD42208	Shrewsbury Home Care Services



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950466	725.36	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950483	837.81	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950489	842.24	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950494	954.76	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950462	1188.9	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950493	503.62	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950452	640	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950481	651.8	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950469	672	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950468	690.31	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950459	757.52	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950451	813.52	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950450	816.14	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950488	862.76	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950465	967.53	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950457	1045.52	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950478	1053.08	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950460	1152.24	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950470	1471.1	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950464	1617.83	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/03/2011	3926104	503.75	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/03/2011	3926102	550	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/03/2011	3926109	550	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/03/2011	3926108	650	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Grants & Subscriptions	15/03/2011	3949425	1722.05	Revenue	CRD84609	Shropshire Voluntary Assoc For The Blind
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	15/03/2011	3946019	845	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/03/2011	3952086	613.05	Revenue	TOP22810	Sister M Felicity
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/03/2011	3943434	4683.99	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/03/2011	3943639	6496.31	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/03/2011	3949568	7403.84	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	15/03/2011	3945783	1177.71	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950504	944.48	Revenue	CRD54894	Sterling Homecare Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/03/2011	3949660	509.51	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/03/2011	3949400	622.27	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/03/2011	3949408	2547.55	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/03/2011	3936611	699.2	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/03/2011	3950506	2093.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/03/2011	3950505	2093.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	15/03/2011	3925394	1431	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/03/2011	3926122	585	Revenue	CRD64997	Telford & Wrekin Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/03/2011	3950051	0	Revenue	CRD94590	The Little People Store Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950597	583.52	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950595	720.48	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950596	789.04	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/03/2011	3950598	1644.16	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	15/03/2011	3947895	958.3	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	15/03/2011	3947896	50	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	15/03/2011	3947896	970.4	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	15/03/2011	3945898	972.45	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	15/03/2011	3945897	1109.7	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	15/03/2011	3933155	444.24	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/03/2011	3938028	0	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/03/2011	3944202	0	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/03/2011	3938028	830	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/03/2011	3944202	1800.47	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/03/2011	3945477	0	Revenue	CRD60075	Tts
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/03/2011	3945478	0	Revenue	CRD60075	Tts
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/03/2011	3930530	42.53	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/03/2011	3930530	850.65	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/03/2011	3926123	5500	Revenue	CRD86926	Uaspire Securities Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/03/2011	3926673	613.79	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/03/2011	3926673	0	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/03/2011	3949566	677	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	15/03/2011	3945784	1020.35	Revenue	CRD87475	Water Audit Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/03/2011	3945784	0	Revenue	CRD87475	Water Audit Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/03/2011	3928773	49347.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/03/2011	3949439	1000	Revenue	CRD69540	Weston Rhyn Village Institute
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950448	674.9	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/03/2011	3950447	878.25	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/03/2011	3949567	615	Revenue	CRD79872	Willowdene Training Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	15/03/2011	3934178	966.02	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	15/03/2011	3934176	2005.68	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	15/03/2011	3949603	478.5	Revenue	CRD90161	Yarrington Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	16/03/2011	3943554	260	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/03/2011	3943554	606	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/03/2011	3949984	3675	Revenue	CRD89361	Alveley Cricket Club
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/03/2011	3951159	550	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/03/2011	3951157	880	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	16/03/2011	3947409	5500	Revenue	CRD94607	Chambers Management





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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/03/2011	3950397	244.16	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/03/2011	3950397	768.88	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/03/2011	3950421	937.48	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/03/2011	3950421	244.44	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/03/2011	3950393	1271.85	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/03/2011	3950393	321.19	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/03/2011	3950420	1642.04	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/03/2011	3950420	461.16	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/03/2011	3950422	1888.63	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/03/2011	3950422	504.98	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950405	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950424	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950401	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950406	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950418	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950408	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950407	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950389	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950390	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950403	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950419	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950381	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950398	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950392	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950402	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950412	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950400	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950391	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950397	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950421	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950399	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950393	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950394	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950420	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3950422	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/03/2011	3954444	152017.52	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/03/2011	3954444	152017.52	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/03/2011	3942367	4638	Revenue	CRD09878	Loppington House Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	16/03/2011	3951165	620	Capital	CRD61766	M A Creative
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	16/03/2011	3936746	7797.3	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/03/2011	3952285	1000	Revenue	CRD94649	Miss Nageena Khaliq
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3947067	0	Revenue	CRD10861	N Power
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	16/03/2011	3947067	1025.26	Revenue	CRD10861	N Power
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3942317	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	16/03/2011	3942317	680	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	16/03/2011	3947152	3912.94	Revenue	CRD92296	Phil McIntyre Management Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	16/03/2011	3946960	800	Revenue	CRD87261	Plum Design
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	16/03/2011	3946962	1595	Revenue	CRD87261	Plum Design
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	16/03/2011	3946961	2899	Revenue	CRD87261	Plum Design
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	16/03/2011	3946959	2899	Revenue	CRD87261	Plum Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	16/03/2011	3957074	3234.4	Revenue	CRD91701	Ramsey Consulting
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	16/03/2011	3944217	1157.63	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	16/03/2011	3949675	5924.34	Revenue	CRD94613	Ray Mvay
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	16/03/2011	3956600	1722.21	Revenue	TOP23553	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	16/03/2011	3945170	692.7	Revenue	CRD15573	Salopian Pools Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2011	3945170	0	Revenue	CRD15573	Salopian Pools Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	16/03/2011	3947358	507.82	Revenue	CRD85434	Severn Hospice Charity Shops
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	16/03/2011	3951224	475	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/03/2011	3951110	90	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/03/2011	3951110	570	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/03/2011	3951110	1481	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/03/2011	3951110	1135.9	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/03/2011	3930917	1350	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/03/2011	3944167	3000	Revenue	TOP26093	The Parish Of West Felton Haughton Pcc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	16/03/2011	3947402	8333.33	Revenue	CRD94609	Theatre Master Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	16/03/2011	3951596	2931.25	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/03/2011	3930496	1500	Revenue	CRD83858	Webspay Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	17/03/2011	3933914	560	Revenue	CRD82949	A J Cleaning Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	17/03/2011	3933969	5000	Revenue	CRD94486	A.I.R. Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952817	916.29	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2011	3952196	1486	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	17/03/2011	3947100	801	Capital	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3949437	1001.17	Revenue	CRD93158	Age Concern Hereford And Localities
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	17/03/2011	3928853	1795.5	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	17/03/2011	3928853	2867	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	17/03/2011	3928853	450	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	17/03/2011	3928853	643.9	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	17/03/2011	3928853	45	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/03/2011	3958283	600	Capital	TOP26161	All Stretton Village Hall

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952809	1394.28	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952751	870.81	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952753	514.2	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952754	623.48	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	17/03/2011	3952634	1000	Revenue	TOP26144	Aqueducks
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/03/2011	3952352	4136	Revenue	TOP22574	Beckbury Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	17/03/2011	3932804	781.2	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	17/03/2011	3951723	211.1	Revenue	CRD94648	Blissett Bookbinders
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	17/03/2011	3951723	216.78	Revenue	CRD94648	Blissett Bookbinders
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3951723	0	Revenue	CRD94648	Blissett Bookbinders
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	17/03/2011	3951723	448.8	Capital	CRD94648	Blissett Bookbinders
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/03/2011	3952353	1615	Revenue	TOP26127	Bridgnorth Community Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/03/2011	3952354	5000	Revenue	TOP23668	Bridgnorth Musical Theatre Company
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3940755	0	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/03/2011	3928855	1295.34	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3928855	0	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/03/2011	3947451	600	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	17/03/2011	3938248	646	Revenue	CRD02341	C P S Electricals (Wellington) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Printing & Stationery	17/03/2011	3943700	500	Revenue	CRD94571	Cannock Chase Council
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	17/03/2011	3938322	3500	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/03/2011	3934432	2262.01	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	17/03/2011	3934436	1076.64	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952780	828.84	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/03/2011	3947132	16940.8	Revenue	CRD83431	Care Uk Childrens Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	17/03/2011	3952357	1240	Revenue	TOP26129	Caz Davies Design
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2011	3936293	855	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2011	3936276	5985	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2011	3936275	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2011	3936275	13680	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2011	3936275	16	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/03/2011	3947774	165	Revenue	CRD89456	Chi Holistics
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/03/2011	3947774	165	Revenue	CRD89456	Chi Holistics
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/03/2011	3947774	165	Revenue	CRD89456	Chi Holistics
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/03/2011	3947774	165	Revenue	CRD89456	Chi Holistics
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/03/2011	3947774	165	Revenue	CRD89456	Chi Holistics
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/03/2011	3944050	856.17	Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/03/2011	3944080	1038.1	Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/03/2011	3944079	2131.86	Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/03/2011	3940805	20	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2011	3940805	9.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2011	3940805	16.8	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2011	3940805	129.1	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2011	3944036	550	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2011	3940805	39.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2011	3940805	367.3	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2011	3940805	319.2	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2011	3940805	910.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt., Furn. & Materials	17/03/2011	3926619	5336.39	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/03/2011	3945492	2760.25	Revenue	CRD92374	Clarity Retail Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/03/2011	3945492	2760.26	Revenue	CRD92374	Clarity Retail Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/03/2011	3958287	6651.2	Capital	TOP26162	Cleobury Mortimer Sports & Social Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/03/2011	3938156	525	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	17/03/2011	3946987	495	Revenue	CRD85676	Cooper Drainage Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/03/2011	3946987	225	Revenue	CRD85676	Cooper Drainage Supplies Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/03/2011	3952191	1660	Revenue	CRD93426	Cressage Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/03/2011	3952191	564.24	Revenue	CRD93426	Cressage Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/03/2011	3952191	1346.48	Revenue	CRD93426	Cressage Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3945350	0	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3945430	0	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3945425	0	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/03/2011	3945430	515.77	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/03/2011	3947450	3085.36	Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/03/2011	3947450	153.32	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	17/03/2011	3952402	765.55	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/03/2011	3950250	877	Revenue	STX00504	Dorlaim Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/03/2011	3952195	1100	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/03/2011	3952193	1995	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/03/2011	3947520	1374.31	Revenue	CRD79685	Elmhurst Psychology Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3947520	0	Revenue	CRD79685	Elmhurst Psychology Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/03/2011	3947449	1120	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/03/2011	3949753	3453.5	Capital	CRD86872	First Choice Housing Association Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	17/03/2011	3944018	8400	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	17/03/2011	3943382	549.2	Revenue	CRD88283	Gradko International
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/03/2011	3929298	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	17/03/2011	3928248	1500	Revenue	CRD88066	Harrison'S Packaging
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	17/03/2011	3928248	30	Revenue	CRD88066	Harrison'S Packaging
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952756	601.59	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952755	959.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952761	977.2	Revenue	CRD06791	Have A Care



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952762	1462.16	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952774	192.5	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952774	423.22	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952767	203.56	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952767	517.48	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952777	115.36	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952777	346.08	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952766	422.8	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952766	115.36	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952764	173.04	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952764	442.12	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952768	173.04	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952768	461.44	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952772	541	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952772	153.72	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952770	230.58	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952770	615.02	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952775	714.6	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952775	385	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952773	192.5	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952773	934.56	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952776	346.08	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952776	1191.68	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3952777	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3952766	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3952764	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3952774	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3952768	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3952772	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3952767	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3952770	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3952775	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3952773	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3952776	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3952776	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	17/03/2011	3929061	623.4	Revenue	CRD87440	Iql Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Grants & Subscriptions	17/03/2011	3943389	48	Revenue	CRD63582	Itsa Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Grants & Subscriptions	17/03/2011	3943389	445.95	Revenue	CRD63582	Itsa Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/03/2011	3952666	2192	Capital	STX00378	J D Travers Liqu'Or Of Charnock & Slater
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/03/2011	3952194	12875.71	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/03/2011	3938603	650.35	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	17/03/2011	3944089	5891.95	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3947762	0	Revenue	CRD81672	John Knight Interiors
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	17/03/2011	3958198	625	Revenue	TOP22183	Juliet Caesar
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	17/03/2011	3952618	527.86	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/03/2011	3943596	428.67	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	17/03/2011	3947305	6	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	17/03/2011	3947305	-25	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	17/03/2011	3947305	70	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	17/03/2011	3947305	10	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	17/03/2011	3947305	10	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/03/2011	3947305	317.19	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/03/2011	3947305	120.35	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	17/03/2011	3947305	75.6	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	17/03/2011	3947305	30	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Transport Recharges	17/03/2011	3947305	5	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	17/03/2011	3947305	35.04	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	17/03/2011	3947305	81.2	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/03/2011	3947756	787.8	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/03/2011	3947757	1160.25	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/03/2011	3947758	1267.5	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/03/2011	3947758	1267.5	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/03/2011	3943312	1943.67	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3943312	0	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/03/2011	3952678	3832.1	Revenue	CRD83533	Midland Landscaping
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/03/2011	3952678	440.2	Capital	CRD83533	Midland Landscaping
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Support Services-Other Support Services	17/03/2011	3947206	938.72	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/03/2011	3947444	6000	Revenue	CRD82304	Much Wenlock Town Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/03/2011	3958668	517.03	Revenue	ASC00003	Ndr Refunds-Cheques
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	17/03/2011	3952608	2556	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	17/03/2011	3945775	742.56	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	17/03/2011	3945777	2492.32	Revenue	CRD92625	Npower
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3945775	0	Revenue	CRD92625	Npower
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3945777	0	Revenue	CRD92625	Npower
Shropshire Council	00GG	Children's and Education Services - Early Years	Employees-Standards Fund/Training	17/03/2011	3943519	650	Revenue	CRD12251	Open University
Shropshire Council	00GG	Children's and Education Services - Early Years	Employees-Standards Fund/Training	17/03/2011	3943520	715	Revenue	CRD12251	Open University
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	17/03/2011	3947448	19510	Revenue	CRD12251	Open University
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	17/03/2011	3945515	650	Revenue	CRD12251	Open University
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	17/03/2011	3935222	547	Revenue	CRD82043	Orion Medical Products Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	17/03/2011	3947600	164.1	Revenue	CRD85242	Oswestry Mat Imprest

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	17/03/2011	3947600	394.55	Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	17/03/2011	3947600	57.02	Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	17/03/2011	3947600	15.2	Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	17/03/2011	3947600	37.11	Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	17/03/2011	3947600	70	Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	17/03/2011	3947366	843.94	Revenue	TOP17079	Oxfam
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	17/03/2011	3952422	2100	Revenue	CRD79062	Pengwern Sports Tours Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/03/2011	3938655	705.6	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/03/2011	3938654	744.8	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/03/2011	3938653	627.2	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/03/2011	3952613	535.7	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	17/03/2011	3952599	3500	Revenue	CRD67156	Pooks
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2011	3926120	1500	Revenue	CRD93459	Premier Recruitment Staff Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2011	3952812	702.47	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2011	3950016	640	Revenue	CRD89176	Pt Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	17/03/2011	3947205	500	Revenue	CRD84720	R A Allmark & Sons Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/03/2011	3952409	1834	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	17/03/2011	3945307	803	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952781	657.72	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	17/03/2011	3958002	816.67	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	17/03/2011	3958001	904.17	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/03/2011	3952541	35	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/03/2011	3952541	490	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/03/2011	3952541	455	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/03/2011	3952541	280	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/03/2011	3952541	35	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/03/2011	3952541	700	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/03/2011	3952541	700	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/03/2011	3952541	700	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/03/2011	3950249	1930.17	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	17/03/2011	3934421	640.75	Revenue	CRD78103	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3950249	0	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/03/2011	3947133	840	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/03/2011	3947134	840	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/03/2011	3947135	840	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/03/2011	3958318	1613.07	Revenue	ASC00004	Rent Refunds - Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/03/2011	3958321	589.04	Revenue	ASC00004	Rent Refunds - Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/03/2011	3958323	597.4	Revenue	ASC00004	Rent Refunds - Cheques
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	17/03/2011	3940744	4990	Revenue	CRD94071	Resource Futures
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Equipt., Furn. & Materials	17/03/2011	3946983	423.18	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	17/03/2011	3945519	584.83	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	17/03/2011	3947232	909.49	Revenue	CRD14999	Rnib
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3947232	0	Revenue	CRD14999	Rnib
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2011	3952459	-700	Revenue	CRD86015	Safety And Training Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2011	3952459	-17.5	Revenue	CRD86015	Safety And Training Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2011	3952457	700	Revenue	CRD86015	Safety And Training Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2011	3952457	17.5	Revenue	CRD86015	Safety And Training Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3938755	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	17/03/2011	3938755	2157.83	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	17/03/2011	3938752	4294.83	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	17/03/2011	3949401	999	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	17/03/2011	3949404	1068.6	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/03/2011	3940880	704.24	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/03/2011	3945121	-566.59	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/03/2011	3933140	633.42	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	17/03/2011	3941585	771.16	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Water	17/03/2011	3951594	2266.6	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	17/03/2011	3945491	3041.49	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	17/03/2011	3947848	1832.09	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	17/03/2011	3951510	795.92	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	17/03/2011	3936181	550	Revenue	CRD87865	Shiela Cowie
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/03/2011	3941746	1619.28	Revenue	CRD81266	Shire Leasing Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952784	722.69	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952783	906.7	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952786	1025	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Standards Fund/Training	17/03/2011	3949684	8500	Revenue	CRD26992	Shrewsbury Sixth Form College
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	17/03/2011	3938324	7782.72	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2011	3945882	4261.98	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/03/2011	3952361	7000	Revenue	TOP26133	St Alkmund'S Church Fabric Appeal Fund
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/03/2011	3952359	2000	Revenue	TOP26131	St John'S Methodist Church Council
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	17/03/2011	3952511	691	Revenue	TOP26143	St Martins Senior Swimming Club
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/03/2011	3958285	5382.4	Capital	CRD86382	Stanton Lacy Village Hall
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2011	3951976	687.65	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2011	3936612	671	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/03/2011	3952358	2600	Revenue	TOP26130	Street Pastors Safer Shrewsbury
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Transport Related-Direct Transport Costs	17/03/2011	3935331	732.65	Revenue	CRD87719	T E Tool Hire
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3940659	0	Revenue	CRD38183	T W Clifton
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/03/2011	3940659	952	Revenue	CRD38183	T W Clifton
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-Repair & Maint. General	17/03/2011	3950159	1985.77	Revenue	STX00297	Taylor's Mechanical Ltd



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2011	3950159	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	17/03/2011	3936629	639.88	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	17/03/2011	3936628	1117.16	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipmt. & Materials	17/03/2011	3944110	3525	Revenue	CRD16378	Telford College Of Arts & Technology
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2011	3952824	639.18	Revenue	CRD90074	Teme Valley Care Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2011	3936572	900	Revenue	CRD94473	The National Assoc Of Chimney Sweeps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	17/03/2011	3952540	10733.72	Revenue	CRD94609	Theatre-master Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/03/2011	3938326	770	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2011	3947200	825.58	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	17/03/2011	3952180	2500	Revenue	CRD87413	Tong Parish Council
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	17/03/2011	3928052	121	Revenue	CRD72168	Uk Office Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	17/03/2011	3928052	138.45	Revenue	CRD72168	Uk Office Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	17/03/2011	3928052	21.73	Revenue	CRD72168	Uk Office Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	17/03/2011	3928052	55.98	Revenue	CRD72168	Uk Office Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	17/03/2011	3928052	50.8	Revenue	CRD72168	Uk Office Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	17/03/2011	3928052	6.52	Revenue	CRD72168	Uk Office Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	17/03/2011	3928052	9.99	Revenue	CRD72168	Uk Office Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	17/03/2011	3928052	57.14	Revenue	CRD72168	Uk Office Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/03/2011	3936606	6000	Revenue	CRD91430	Ursus Consulting Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/03/2011	3952360	636.4	Revenue	TOP26132	Whitchurch Walkers
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/03/2011	3947751	3375	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	17/03/2011	3945272	1296.42	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt., Furn. & Materials	17/03/2011	3945182	595.95	Revenue	CRD14498	Wr Refrigeration Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipmt & Furn	17/03/2011	3947878	2238.06	Capital	CRD81318	Wrekin Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipmt & Furn	17/03/2011	3947876	3470.92	Capital	CRD81318	Wrekin Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/03/2011	3951453	24.61	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/03/2011	3951453	485.55	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/03/2011	3951452	519.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/03/2011	3951452	62.02	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/03/2011	3951454	597.06	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/03/2011	3951454	26.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/03/2011	3951455	54.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/03/2011	3951455	766.44	Revenue	CRD76838	3663
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2011	3959615	115	Revenue	CRD86647	A P Jones
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2011	3959615	906.5	Revenue	CRD86647	A P Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/03/2011	3952331	1110	Revenue	TOP26045	Adam Rutherford
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt., Furn. & Materials	18/03/2011	3951410	1800	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	18/03/2011	3953648	2500	Revenue	CRD69924	Albrighton Village Halls Trust
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/03/2011	3953598	800	Revenue	CRD85105	All Clear Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt., Furn. & Materials	18/03/2011	3951458	461	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/03/2011	3932919	593.11	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/03/2011	3954210	779.2	Revenue	CRD77728	Bains Executive Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt., Furn. & Materials	18/03/2011	3932944	590.26	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/03/2011	3949985	5000	Revenue	TOP22479	Bridgnorth Dry Bar Trust
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3951500	798	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/03/2011	3951336	800	Revenue	TOP23207	Broseley Christmas Lights Committee
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	18/03/2011	3951101	1116.9	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	18/03/2011	3951718	1116.9	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	18/03/2011	3952473	498	Revenue	CRD84338	Chartered Institute Of Housing
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	18/03/2011	3952472	574	Revenue	CRD84338	Chartered Institute Of Housing
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	18/03/2011	3952474	624	Revenue	CRD84338	Chartered Institute Of Housing
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	18/03/2011	3952708	59.18	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	18/03/2011	3952708	18.54	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	18/03/2011	3952708	62.65	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	18/03/2011	3952708	8.99	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	18/03/2011	3952708	57	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipmt., Furn. & Materials	18/03/2011	3952708	34.24	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	18/03/2011	3952708	80.1	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	18/03/2011	3952708	32	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	18/03/2011	3952708	8.85	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	18/03/2011	3952708	32.92	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	18/03/2011	3952708	35.3	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	18/03/2011	3952708	7.5	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. Grounds	18/03/2011	3952708	40	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/03/2011	3952708	0	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	18/03/2011	3954105	1215	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/03/2011	3952304	2500	Revenue	TOP24585	Church Stretton Chamber Of Trade
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipmt., Furn. & Materials	18/03/2011	3926626	700	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3953890	2145	Revenue	CRD58329	Claire'S Cabs
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	18/03/2011	3950290	544.36	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	18/03/2011	3953597	606.5	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/03/2011	3947071	444.13	Revenue	CRD73259	Clofield Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	18/03/2011	3951251	700	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/03/2011	3954339	420	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Miscellaneous Expenses	18/03/2011	3949983	10000	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	18/03/2011	3953925	1298.5	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/03/2011	3953916	424	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Standard Fund/Training	18/03/2011	3934108	9690	Revenue	CRD30118	Corbet School
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/03/2011	3959832	617.67	Revenue	ASC00002	Council Tax Refunds-Cheques

Payments over £500 March 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/03/2011	3959835	812	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equip., Furn. & Materials	18/03/2011	3952693	99.03	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Transport Related-Direct Transport Costs	18/03/2011	3952693	28.34	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equip., Furn. & Materials	18/03/2011	3952693	3.3	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	18/03/2011	3952693	575.64	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	18/03/2011	3952693	64.01	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	18/03/2011	3952693	129.09	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/03/2011	3954315	39.74	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/03/2011	3954315	23	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954315	1004.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954315	100	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954315	15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954315	98.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/03/2011	3954315	14.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954315	87.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954315	98.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/03/2011	3954315	16.66	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954315	31.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954315	445.7	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954315	55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954315	48.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954315	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954315	8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/03/2011	3954315	4.58	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954315	1.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954315	4.47	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954315	48.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	18/03/2011	3954194	10000	Revenue	CRD50177	Craven Arms Community Centre
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	18/03/2011	3941498	2005	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	18/03/2011	3947336	3058.75	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/03/2011	3927548	851	Revenue	CRD92572	Decision Recruitment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip., Furn. & Materials	18/03/2011	3951451	960	Revenue	CRD93252	Denis Rawlins Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	18/03/2011	3959574	1934.77	Capital	TOP26169	Dr I W Lawrence
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3951971	898.5	Revenue	CRD59323	E M Lowe Transport
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3958067	600	Revenue	CRD70977	E T Travel
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/03/2011	3944279	0	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	18/03/2011	3953712	1579.86	Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	18/03/2011	3953616	1500	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	18/03/2011	3953617	1500	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/03/2011	3952125	633	Revenue	CRD87850	G4S Technology Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/03/2011	3953846	900	Revenue	CRD82799	Granthams
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/03/2011	3954661	0	Revenue	CRD34004	Graph Electrical Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	18/03/2011	3959711	21500	Revenue	TOP26173	H B J Gateley Wareing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/03/2011	3952272	1590.41	Revenue	CRD57927	Hanson Aggregates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip., Furn. & Materials	18/03/2011	3929064	1506.96	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	18/03/2011	3954643	5000	Revenue	TOP26156	James C W Plaskett
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3953744	1185	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/03/2011	3951751	4760	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/03/2011	3951750	5166	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/03/2011	3951749	5545	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/03/2011	3953949	0	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	18/03/2011	3953949	537.38	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/03/2011	3951699	832	Capital	CRD90923	Kitwe Developments Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/03/2011	3953548	646.27	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/03/2011	3946989	1748	Capital	CRD46161	Littlehales Environmental
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	18/03/2011	3953621	2050	Revenue	CRD76701	Loudmouth Educational & Training Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3951974	2371.5	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/03/2011	3954108	545	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/03/2011	3954110	545.83	Revenue	CRD94554	Mears
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	18/03/2011	3952284	595	Revenue	CRD94650	Medical Media Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	18/03/2011	3959575	13142.92	Capital	TOP26170	Messrs Pg & Mj Brassington
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/03/2011	3951059	0	Revenue	CRD94635	Mfs International (Uk) Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	18/03/2011	3951696	1132	Capital	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2011	3954150	-1915.8	Revenue	CRD78669	Morgan Kai Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2011	3954149	-677.25	Revenue	CRD78669	Morgan Kai Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2011	3953948	7445.8	Revenue	CRD78669	Morgan Kai Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	18/03/2011	3959573	845	Capital	TOP26168	Mr R G Owen
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Third Party Payments-Private Contractors	18/03/2011	3952567	950	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Third Party Payments-Private Contractors	18/03/2011	3952569	2000	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Third Party Payments-Private Contractors	18/03/2011	3952568	2000	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	18/03/2011	3951244	5097	Revenue	CRD12251	Open University
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	18/03/2011	3951244	10903	Revenue	CRD12251	Open University
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3954343	506	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/03/2011	3952561	512.4	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	18/03/2011	3927680	3044	Revenue	CRD84535	Outcomes Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	18/03/2011	3954191	977	Revenue	CRD81780	P S Leisure Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/03/2011	3950215	40000	Capital	CRD44417	Pave Ways Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2011	3952514	11302.82	Revenue	TOP19545	Penderles Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2011	3953702	994	Revenue	CRD79213	Pitney Bowes Finance Plc



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/03/2011	3959152	1259	Capital	STX00485	Pod Stainless Steel Products Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2011	3953701	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2011	3953701	800	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Children's and Education Services - Special Schools	Employees-Supply Teachers-Sickness	18/03/2011	3942930	900	Revenue	CRD79591	Protocol Education Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3932572	146.49	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3932572	146.49	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3932572	146.49	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3932572	178.32	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3932572	10.2	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3932572	16.12	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3932599	20.46	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3932599	77.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3932599	77.94	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3932599	145.64	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3932599	90.5	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3932599	20.79	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3932599	230.91	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3932599	44.48	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3932599	104.45	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3958021	525	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3958022	588.7	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3958025	790.5	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3958023	720	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3958028	975	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3958024	789.67	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3958026	1934.55	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3958027	2134.35	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3958024	789.68	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	18/03/2011	3951109	3500	Revenue	CRD94629	R J Wright
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	18/03/2011	3944218	976.5	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/03/2011	3952605	780	Revenue	CRD77456	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3954075	625	Revenue	CRD80423	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/03/2011	3959097	1184.04	Revenue	ASC00004	Rent Refunds - Cheques
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	18/03/2011	3952326	2048.61	Revenue	CRD32696	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	18/03/2011	3951060	2000	Revenue	CRD94634	Saltmine Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/03/2011	3953940	121.22	Revenue	CRD08603	Sc Cashiers Imprest A/C
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/03/2011	3953940	0	Revenue	CRD08603	Sc Cashiers Imprest A/C
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Equipm., Furn. & Materials	18/03/2011	3953940	6.91	Revenue	CRD08603	Sc Cashiers Imprest A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/03/2011	3953940	201	Revenue	CRD08603	Sc Cashiers Imprest A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/03/2011	3953940	10	Revenue	CRD08603	Sc Cashiers Imprest A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3953940	7.98	Revenue	CRD08603	Sc Cashiers Imprest A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3953940	68.06	Revenue	CRD08603	Sc Cashiers Imprest A/C
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Income-Fees & Charges	18/03/2011	3953940	237.2	Revenue	CRD08603	Sc Cashiers Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954018	8	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954018	4	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954018	4	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954018	9	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954018	4	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954018	76	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954018	4	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954018	4	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954018	8	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954018	16	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954018	191	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954018	24	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954018	37	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Printing & Stationery	18/03/2011	3954018	60	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	18/03/2011	3954018	39	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	18/03/2011	3954018	59	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	18/03/2011	3954018	89	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	18/03/2011	3954018	45	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Printing & Stationery	18/03/2011	3954018	16	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Printing & Stationery	18/03/2011	3954018	13	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Printing & Stationery	18/03/2011	3954018	5	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Printing & Stationery	18/03/2011	3954018	187	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Printing & Stationery	18/03/2011	3954018	92	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	18/03/2011	3954018	91	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	18/03/2011	3954018	19	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	18/03/2011	3954018	8	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	18/03/2011	3954018	2	Capital	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	18/03/2011	3954018	14	Capital	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	18/03/2011	3954018	32	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3954018	16	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/03/2011	3954018	25	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2011	3954018	8	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954018	137	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	18/03/2011	3941539	12000	Revenue	CRD59815	Sector Treasury Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/03/2011	3954174	2976.78	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	18/03/2011	3942700	1853.09	Revenue	CRD15533	Severn Trent Water Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	18/03/2011	3952280	5890.76	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/03/2011	3952090	632.88	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2011	3932486	3786.88	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2011	3932486	909.46	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	18/03/2011	3953832	2000	Revenue	NUS00329	St Andrews Pre School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Printing & Stationery	18/03/2011	3940743	7653.94	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2011	3954135	975	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	18/03/2011	3959629	944.08	Revenue	ASC00001	Sundry Cheque Payments Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/03/2011	3950094	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/03/2011	3950091	1097.72	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Employees-Teaching Staff	18/03/2011	3877813	185.35	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Special Schools	Employees-Teaching Staff	18/03/2011	3877813	872.53	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	18/03/2011	3877813	518.48	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	18/03/2011	3930767	756.12	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	18/03/2011	3953618	5000	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	18/03/2011	3951243	1840	Revenue	CRD91549	The Change & Developmentco Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	18/03/2011	3951243	100	Revenue	CRD91549	The Change & Developmentco Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3953503	600	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3953504	600	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3953508	621.6	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3953509	790.5	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3953502	1200	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3953506	600	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3953507	750	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3953505	1500	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/03/2011	3932891	651.69	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/03/2011	3932889	1175.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/03/2011	3938581	218.88	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/03/2011	3932888	593.95	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/03/2011	3932890	601.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/03/2011	3927547	775.5	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/03/2011	3938581	218.88	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/03/2011	3935161	562.04	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/03/2011	3935160	623.45	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	18/03/2011	3938300	604.1	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	18/03/2011	3950291	637.5	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/03/2011	3938581	0	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	18/03/2011	3959689	1145.85	Revenue	CRD89390	Vermeulen'S
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/03/2011	3951967	1616	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	18/03/2011	3926795	2524.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/03/2011	3954212	990	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/03/2011	3954218	3061.24	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2011	3956727	440	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	21/03/2011	3957073	44710	Capital	CRD73806	Activ Uk
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956490	600.96	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956489	1259.28	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956488	2366.6	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956482	2916.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956483	3450.72	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956487	5528.4	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956485	6917.76	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956494	7348.56	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956481	8681.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956480	9900.96	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956491	11208	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956630	12294.66	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956568	1174	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956629	1176.79	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956565	1371.42	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956566	1791.3	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956628	2816.01	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956570	3716.4	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956571	4168.8	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956569	4799.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2011	3956572	17560.08	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	21/03/2011	3934009	1250	Revenue	CRD94483	B & G Comedy Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3951429	2418	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	21/03/2011	3943844	810	Revenue	CRD94281	Boddingtons Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3930799	830	Revenue	CRD55022	Bph Data Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/03/2011	3942171	2400	Revenue	CRD94527	Brendan Jackson
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2011	3942297	540	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2011	3945381	122098.73	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	21/03/2011	3947518	2073.1	Revenue	CRD85555	Care Recruitment UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2011	3936292	2565	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2011	3936274	97.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2011	3936274	7605	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3936442	422.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3947539	44.7	Revenue	CRD69807	Child Accident Prevention Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3947539	8.45	Revenue	CRD69807	Child Accident Prevention Trust



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3947539	600	Revenue	CRD69807	Child Accident Prevention Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/03/2011	3960835	4090.8	Revenue	CRD92369	Child Care Bureau Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/03/2011	3942347	12404	Revenue	CRD32476	Clifford House
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	21/03/2011	3944052	627.52	Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	21/03/2011	3943598	664.85	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3954526	637.5	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/03/2011	3942636	625	Revenue	CRD57096	Fielder Green Associates
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/03/2011	3938472	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	21/03/2011	3954693	559	Revenue	CRD94275	G & E Downes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/03/2011	3956550	575	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/03/2011	3956550	310	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/03/2011	3956550	1850	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/03/2011	3956550	830	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/03/2011	3956550	590	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/03/2011	3956550	1925	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/03/2011	3956550	895	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/03/2011	3956550	1020	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/03/2011	3956550	250	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/03/2011	3956550	2310	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/03/2011	3956550	0	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/03/2011	3945512	550	Revenue	CRD90730	Greenfield Pst
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	21/03/2011	3954446	1100	Revenue	CRD94680	Groundesigns
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2011	3952580	129595.38	Capital	CRD83067	I B Construction Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. Grounds	21/03/2011	3952582	587.44	Revenue	CRD88812	Instarmac Group Plc
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/03/2011	3953977	1263.9	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/03/2011	3953977	533.23	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/03/2011	3953977	120.51	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/03/2011	3953977	995.83	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/03/2011	3953977	462.8	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/03/2011	3953977	93.68	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/03/2011	3953977	621.54	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/03/2011	3953977	742.69	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/03/2011	3953977	193.08	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/03/2011	3953977	850.88	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/03/2011	3953977	691.49	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/03/2011	3953977	64.18	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/03/2011	3953977	935.46	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/03/2011	3953977	723.65	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/03/2011	3953977	112.12	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/03/2011	3953977	2222.79	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/03/2011	3953977	2030.46	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/03/2011	3953977	449.4	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/03/2011	3953977	57224.6	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/03/2011	3953977	39812.71	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/03/2011	3953977	18498.59	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/03/2011	3953977	34502.7	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/03/2011	3953977	30106.51	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/03/2011	3953977	66832	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2011	3952579	40979.67	Capital	CRD81722	Interserve Project Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/03/2011	3930781	802.3	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/03/2011	3938044	641.6	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/03/2011	3938045	747.23	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/03/2011	3938046	1112.54	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/03/2011	3938043	1314.77	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/03/2011	3938036	818.81	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/03/2011	3952501	12997.73	Capital	TOP26109	Mr T S Link
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3938691	517.5	Revenue	CRD89512	Mtd Scaffolding Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	21/03/2011	3941281	1536	Revenue	CRD88114	Mwl Print Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	21/03/2011	3936104	681.25	Revenue	CRD61242	Mytton & Mermaid
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	21/03/2011	3943370	1144.05	Capital	CRD80898	N J L Consultants
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Communications & Computing	21/03/2011	3957076	1500	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	21/03/2011	3943946	560	Revenue	CRD84891	Newton Resources Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	21/03/2011	3954411	300	Revenue	CRD94285	Nigel Kinsey
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/03/2011	3954411	225	Revenue	CRD94285	Nigel Kinsey
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/03/2011	3953461	0	Revenue	CRD44417	Pave Always Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	21/03/2011	3956221	1140	Revenue	CRD67156	Pooks
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2011	3953468	6000	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/03/2011	3956598	1344	Revenue	TOP19115	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & Maint.-Lm Buy Back	21/03/2011	3954503	79.7	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & Maint.-Lm Buy Back	21/03/2011	3954503	61.39	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	21/03/2011	3954503	67.85	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3954503	40.92	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3954503	7	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3954503	40.92	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3954503	78.08	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3954503	80.77	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3954503	59.23	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3954503	101.24	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3954503	53.85	Revenue	STX00022	Redacted - Personal Information

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3954503	42.72	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3954503	42	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3954503	81.44	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/03/2011	3954503	40.92	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	21/03/2011	3954503	120	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	21/03/2011	3954503	174.47	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/03/2011	3954503	87.23	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/03/2011	3954503	43.08	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	21/03/2011	3954503	104.47	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/03/2011	3956361	2080.32	Revenue	ASC00004	Rent Refunds - Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/03/2011	3956362	784.16	Revenue	ASC00004	Rent Refunds - Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/03/2011	3960495	0	Revenue	CRD79211	Roger Parry & Partners Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	21/03/2011	3960495	736.8	Capital	CRD79211	Roger Parry & Partners Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	21/03/2011	3960494	832.8	Capital	CRD79211	Roger Parry & Partners Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	21/03/2011	3960496	1387.6	Capital	CRD79211	Roger Parry & Partners Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	21/03/2011	3945204	2759.24	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2011	3951742	220	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2011	3951743	220	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	21/03/2011	3951733	60980	Capital	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	21/03/2011	3951740	60980	Capital	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	21/03/2011	3951732	60980	Capital	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	21/03/2011	3951731	62075	Capital	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	21/03/2011	3951734	62075	Capital	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	21/03/2011	3951735	62075	Capital	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	21/03/2011	3951739	62775	Capital	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	21/03/2011	3951742	66605	Capital	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	21/03/2011	3951743	66605	Capital	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	21/03/2011	3951736	67200	Capital	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	21/03/2011	3951730	67200	Capital	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	21/03/2011	3951737	67200	Capital	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	21/03/2011	3951741	67200	Capital	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	21/03/2011	3951738	75045	Capital	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/03/2011	3942217	723	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/03/2011	3942218	745	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/03/2011	3942216	905	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/03/2011	3942220	905	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/03/2011	3942219	954	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/03/2011	3942217	0	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/03/2011	3942218	0	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/03/2011	3942216	0	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/03/2011	3942220	0	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/03/2011	3942219	0	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Highways And Transport-Reconstruction	21/03/2011	3954700	9690	Revenue	CRD15719	Shelley Signs Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	21/03/2011	3956869	1250	Revenue	CRD94691	Skerryvore
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2011	3951695	650	Capital	CRD27404	Small Woods Association
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/03/2011	3956415	2797.31	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/03/2011	3930041	0	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2011	3930041	2570	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	21/03/2011	3934109	1138.57	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/03/2011	3934109	0	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/03/2011	3938080	575.51	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	21/03/2011	3959444	24007.5	Revenue	TOP19005	T V Licensing
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2011	3950043	550	Revenue	CRD16378	Telford College Of Arts & Technology
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/03/2011	3954705	7180	Revenue	CRD82910	The Research Solution Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	21/03/2011	3956599	1287.1	Revenue	TOP22826	Therap Ease
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2011	3945374	134961.87	Capital	CRD93020	Thomas Vale Construction Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2011	3945372	179590.33	Capital	CRD93020	Thomas Vale Construction Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2011	3954586	2209.24	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2011	3954587	2342.11	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2011	3954588	2862.79	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	21/03/2011	3941534	19672	Revenue	CRD55095	Vaisala Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/03/2011	3932887	601.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	21/03/2011	3960744	11.42	Revenue	TOP18908	Wace Morgan Solicitors
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	21/03/2011	3960744	2.51	Revenue	TOP18908	Wace Morgan Solicitors
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	21/03/2011	3960744	518	Revenue	TOP18908	Wace Morgan Solicitors
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	21/03/2011	3960743	43.6	Revenue	TOP18908	Wace Morgan Solicitors
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	21/03/2011	3960743	3.6	Revenue	TOP18908	Wace Morgan Solicitors
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	21/03/2011	3960743	527.25	Revenue	TOP18908	Wace Morgan Solicitors
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	21/03/2011	3960741	610.5	Revenue	TOP18908	Wace Morgan Solicitors
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	21/03/2011	3960741	3.19	Revenue	TOP18908	Wace Morgan Solicitors
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	21/03/2011	3960741	1.2	Revenue	TOP18908	Wace Morgan Solicitors
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	21/03/2011	3960742	2.51	Revenue	TOP18908	Wace Morgan Solicitors
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	21/03/2011	3960742	16.42	Revenue	TOP18908	Wace Morgan Solicitors
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	21/03/2011	3960742	666	Revenue	TOP18908	Wace Morgan Solicitors
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	21/03/2011	3960746	666	Revenue	TOP18908	Wace Morgan Solicitors
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	21/03/2011	3960746	16.42	Revenue	TOP18908	Wace Morgan Solicitors
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	21/03/2011	3960746	2.51	Revenue	TOP18908	Wace Morgan Solicitors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/03/2011	3960743	0	Revenue	TOP18908	Wace Morgan Solicitors





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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2011	3958581	685.23	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2011	3958579	2144.21	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/03/2011	3957905	1843.73	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/03/2011	3957907	8958.21	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/03/2011	3957901	900	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/03/2011	3957902	1546.73	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/03/2011	3957904	4828.55	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/03/2011	3956730	737.55	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/03/2011	3945435	27.14	Capital	CRD82005	Atkins Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/03/2011	3958645	745.12	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/03/2011	3958649	745.72	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/03/2011	3958652	747.38	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/03/2011	3958643	747.76	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/03/2011	3958647	859.48	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/03/2011	3958651	896.1	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/03/2011	3958648	5950.53	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	22/03/2011	3957188	800	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Third Party Payments-Private Contractors	22/03/2011	3940750	3663	Revenue	CRD87370	Biobag Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	22/03/2011	3957191	2500	Revenue	TOP23878	Bishop'S Castle Tourism Comm Interest Co
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2011	3958582	545.4	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/03/2011	3947519	1029.5	Revenue	CRD85555	Care Recruitment Uk Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/03/2011	3958151	459	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/03/2011	3958146	744	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/03/2011	3947074	7350	Revenue	CRD93628	Challans Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	22/03/2011	3956899	2000	Revenue	TOP20734	Champs
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	22/03/2011	3958200	1500	Revenue	NUS00252	Club 0-14
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/03/2011	3958073	4048.66	Capital	TOP25300	Combination Services Staffordshire Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	22/03/2011	3956289	756	Revenue	PPM00103	Community Council Of Shropshire
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	22/03/2011	3956289	16755	Revenue	PPM00103	Community Council Of Shropshire
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958324	3.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958324	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958324	226.7	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958324	35	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958329	400	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	22/03/2011	3958324	16.66	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958324	73.8	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	22/03/2011	3958324	11.67	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958329	1200	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958324	8.4	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958324	136.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958329	86.46	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958329	150	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958324	81.1	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958324	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958329	266.5	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	22/03/2011	3958380	23.5	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958380	5	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958380	314.9	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958380	100	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958380	8	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958380	14.02	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958380	154.25	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958380	6.68	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958380	430	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	22/03/2011	3958380	104	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958380	15.83	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/03/2011	3956574	4970	Capital	TOP25966	D G M Home Maintenance
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/03/2011	3958634	1387.5	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	22/03/2011	3962122	1700	Revenue	CRD94764	Dr Janet B Grace
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	22/03/2011	3958243	1.2	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	22/03/2011	3958243	1064.32	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	15.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	53.5	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	11.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	11.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	94.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	27.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	63.75	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	5.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	9.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	24.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	15.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	32.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	13.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	7.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	9.5	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	14.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	53.5	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	26.5	Revenue	CRD68467	Eduzone



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/03/2011	3934143	47.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3957255	2930	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/03/2011	3957127	0	Revenue	CRD04343	Evans Of Longton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	22/03/2011	3957127	2216.08	Capital	CRD04343	Evans Of Longton Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	22/03/2011	3957232	428.88	Revenue	STX00177	Gct Electrical
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	22/03/2011	3957186	850	Revenue	CRD94695	Giraffe Innovation Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	22/03/2011	3957186	101.5	Revenue	CRD94695	Giraffe Innovation Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/03/2011	3957184	1135.63	Revenue	CRD94694	Habitat Management Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/03/2011	3958621	2565.04	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	22/03/2011	3928794	972	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	22/03/2011	3936529	973.7	Revenue	CRD56481	Herefordshire Council
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	22/03/2011	3936529	852.6	Revenue	CRD56481	Herefordshire Council
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/03/2011	3936529	369.6	Revenue	CRD56481	Herefordshire Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/03/2011	3958354	1188752.67	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/03/2011	3958354	1287101.99	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/03/2011	3958354	-96385.68	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/03/2011	3958353	58618	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/03/2011	3958353	2942000.44	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/03/2011	3963078	1250	Revenue	CRD92767	Ibt Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/03/2011	3957247	1008	Revenue	CRD63364	J Masson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3936696	21	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3936696	63	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3936696	36.8	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3936696	73.6	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3936696	78.9	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3936696	82	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3936696	82	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3936696	47	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/03/2011	3953479	0	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/03/2011	3940425	1120	Revenue	CRD83633	Jackie Harris
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/03/2011	3940424	1215	Revenue	CRD83633	Jackie Harris
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/03/2011	3952165	490	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/03/2011	3954013	548.2	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/03/2011	3952162	748	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/03/2011	3952161	577.8	Revenue	CRD85864	Jeffs Taxis T/A Burgess Taxis
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	22/03/2011	3953489	6816.15	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/03/2011	3958140	1176	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	22/03/2011	3953669	20000	Revenue	TOP16715	Just Credit Union Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	22/03/2011	3956901	1333	Revenue	NUS00365	Little Unicorns Nursery
Shropshire Council	00GG	None BVACOP - Balance Sheet	Long Term Assets-Long-Term Debtors	22/03/2011	3958238	11125.86	Revenue	CRD94711	Lookers
Shropshire Council	00GG	None BVACOP - Balance Sheet	Long Term Assets-Long-Term Debtors	22/03/2011	3958238	-2873.17	Revenue	CRD94711	Lookers
Shropshire Council	00GG	Central Services - Interest & Investment Income	Income-Interest	22/03/2011	3958238	-357.69	Revenue	CRD94711	Lookers
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/03/2011	3958064	3000	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/03/2011	3958003	3450	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2011	3958658	1411.21	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/03/2011	3958656	2230.85	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/03/2011	3958068	1425	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/03/2011	3935612	281.25	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/03/2011	3951138	150	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	22/03/2011	3935612	112.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	22/03/2011	3951138	300	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/03/2011	3932811	550	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	22/03/2011	3926445	27.15	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	22/03/2011	3935612	56.25	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	22/03/2011	3958199	1000	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/03/2011	3958290	5000	Revenue	TOP26165	Mr Robert Seaward
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3932672	631.24	Revenue	CRD60065	Nicholl Food Packaging Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/03/2011	3958666	6671.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/03/2011	3958667	1519.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/03/2011	3963985	2042.16	Revenue	HOM01329	North Somerset Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/03/2011	3958286	1663	Capital	CRD83767	Norton In Hales Jubilee Hall Committee
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/03/2011	3942816	7264.24	Capital	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3947201	113.05	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3947201	46.25	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3947201	139.65	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3947201	33.25	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3947201	186.5	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	22/03/2011	3957854	1373	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2011	3940400	2250	Revenue	CRD93459	Premier Recruitment Staff Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2011	3958619	649.52	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2011	3958618	1265.88	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3938631	583.36	Revenue	CRD87656	Q A (Ironbridge) Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/03/2011	3938631	0	Revenue	CRD87656	Q A (Ironbridge) Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/03/2011	3952581	42750	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	22/03/2011	3945311	9000	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2011	3958585	572.04	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2011	3958594	1180.64	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2011	3958590	1454.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/03/2011	3945092	547.24	Revenue	CRD92862	Randstad Cpe Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/03/2011	3945091	982.3	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/03/2011	3945090	995.23	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/03/2011	3953961	1038.39	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/03/2011	3945093	1111.55	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/03/2011	3957245	1106.7	Revenue	CRD73691	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Communications & Computing	22/03/2011	3954706	989.75	Revenue	CRD90644	Rightmove Group Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/03/2011	3958034	2442.6	Revenue	CRD14476	Riverside Coachways
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/03/2011	3958474	34693.57	Capital	CRD85802	S J Roberts Construction Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	22/03/2011	3957845	1550	Revenue	CRD84427	Safespaces ( Cornholme) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/03/2011	3958630	745.25	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	22/03/2011	3958284	67200	Capital	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	22/03/2011	3956926	2014.63	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	22/03/2011	3957855	8093.71	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/03/2011	3956395	3668.95	Capital	TOP23862	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/03/2011	3956393	3830.23	Capital	TOP23862	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/03/2011	3956392	4303.13	Capital	TOP23862	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/03/2011	3956389	4640.63	Capital	TOP23862	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/03/2011	3956388	4712.99	Capital	TOP23862	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/03/2011	3956391	6505.72	Capital	TOP23862	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/03/2011	3956396	7711.26	Capital	TOP23862	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/03/2011	3942763	0	Revenue	CRD15587	Sewing & Knitting Machine Centre
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/03/2011	3934154	503.75	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/03/2011	3934156	550	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/03/2011	3934151	550	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/03/2011	3936339	551.71	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/03/2011	3934150	650	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/03/2011	3940385	-1056	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/03/2011	3933144	866	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/03/2011	3953480	790.2	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	22/03/2011	3957187	3000	Revenue	CRD94556	South Shropshire Tourism Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/03/2011	3936388	894	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	22/03/2011	3962624	1270	Revenue	ASC00001	Sundry Cheque Payments Only
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/03/2011	3964142	2967.9	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/03/2011	3944222	766.85	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/03/2011	3944221	918	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	22/03/2011	3952572	877.5	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	22/03/2011	3957199	479.21	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/03/2011	3957199	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/03/2011	3957201	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	22/03/2011	3934125	480	Revenue	CRD94448	Tfb Training Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	22/03/2011	3958196	2000	Revenue	NUS00071	The Mount Nursery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2011	3945964	316.8	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2011	3945964	151.06	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/03/2011	3945964	23.14	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3945964	110.81	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/03/2011	3945964	0	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	22/03/2011	3957183	33919.31	Revenue	CRD94693	The Planning Inspectorate
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	22/03/2011	3956907	2006.55	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	22/03/2011	3946996	666	Capital	CRD60187	Thomas Consulting
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/03/2011	3957244	460	Revenue	CRD79800	Tracy's Taxis
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/03/2011	3956789	2168.45	Revenue	CRD46897	Traveltime & News
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2011	3958662	707.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	22/03/2011	3958241	3000	Revenue	CRD93118	Unique Gravity
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	22/03/2011	3936631	4205.52	Revenue	CRD90609	Uow Corporate Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/03/2011	3930579	506.85	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/03/2011	3930579	0	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	22/03/2011	3936271	124.43	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	22/03/2011	3936270	326.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	22/03/2011	3936272	417.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	22/03/2011	3936271	273.74	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	22/03/2011	3936270	717.4	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	22/03/2011	3936272	917.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	22/03/2011	3936271	99.53	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	22/03/2011	3936270	260.87	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	22/03/2011	3936272	333.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	22/03/2011	3935181	1369.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	22/03/2011	3934012	3504.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	22/03/2011	3934105	9006.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	22/03/2011	3940542	5873.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/03/2011	3935061	888552.7	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	22/03/2011	3940459	1318.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	22/03/2011	3940458	794.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	22/03/2011	3940405	900.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/03/2011	3957856	14893.64	Revenue	CRD62040	West Mids Transport Info Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/03/2011	3958596	650.75	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3943563	465.92	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3943558	1247.58	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	22/03/2011	3956900	1000	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/03/2011	3956903	1000	Revenue	CRD87431	Worthen With Shelve Parish Council



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	22/03/2011	3945509	451.14	Revenue	CRD57514	Xerox Office Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	22/03/2011	3957190	950	Revenue	CRD90161	Yarrington Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	23/03/2011	3943553	120	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/03/2011	3943553	450	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	23/03/2011	3958572	1500	Revenue	TOP25485	A R Spooncer
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	23/03/2011	3958572	1500	Revenue	TOP25485	A R Spooncer
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/03/2011	3958572	1500	Revenue	TOP25485	A R Spooncer
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3956726	1110	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958104	585	Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	23/03/2011	3958360	1253	Revenue	CRD60218	Adoption Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	23/03/2011	3958052	735	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	23/03/2011	3958052	980	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	23/03/2011	3952644	333	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	23/03/2011	3952644	333	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	23/03/2011	3947754	1380.6	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	23/03/2011	3947754	355.8	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3947755	786	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/03/2011	3958424	0	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	23/03/2011	3958424	898.74	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3958118	589.6	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3958117	1722.55	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3958119	2348.03	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3958120	619.45	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3958121	1381.04	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3958116	5978.57	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3956616	1383.92	Revenue	CRD43261	Berwyn Cars Of Gobowen
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	23/03/2011	3947759	2139.62	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958062	1992	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958063	2150.1	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	23/03/2011	3959106	3115.8	Revenue	TOP23668	Bridgnorth Musical Theatre Company
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	23/03/2011	3958439	651.66	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	23/03/2011	3958439	690.81	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	23/03/2011	3958449	803.56	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	23/03/2011	3958449	671.22	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	23/03/2011	3957925	610.05	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/03/2011	3957925	0	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957967	1800	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957882	2650	Revenue	CRD10972	C Newton
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/03/2011	3959273	1975	Capital	TOP22998	Candor Care
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3951972	1106.7	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3956738	1190	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3957911	2698.2	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/03/2011	3951972	0	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/03/2011	3947382	0	Revenue	CRD93267	Catering Academy
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958061	690	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958150	435	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957894	630	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958152	816	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958148	840	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3940432	992	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2011	3954336	540	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2011	3954335	600	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2011	3954341	648	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/03/2011	3959199	4000	Revenue	TOP22262	Childrens Festival (Bridgnorth) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/03/2011	3959276	2530.33	Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3956810	580	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3956632	448	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957884	580	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/03/2011	3959625	508	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/03/2011	3959812	1012.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/03/2011	3959814	724.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/03/2011	3959819	525.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	23/03/2011	3959628	1000	Revenue	NUS00143	Craven Arms Playgroup
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2011	3958185	2810.75	Revenue	CRD94698	Daisy Communications
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	23/03/2011	3959441	4992	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958114	1101.9	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/03/2011	3959712	2500	Revenue	TOP26172	Doddington P C C
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3951161	2566.87	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/03/2011	3958561	3423	Revenue	CRD87765	Footfall Logistics Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/03/2011	3959713	2500	Revenue	TOP26171	Friends Of St Mary'S Church
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/03/2011	3959219	0	Revenue	CRD86529	George Haywood & Sons
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	23/03/2011	3959219	1173	Revenue	CRD86529	George Haywood & Sons
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3956614	784.16	Revenue	CRD42420	Great Hay & Shifnal Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958070	2741.4	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958071	2775	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/03/2011	3966108	3470	Revenue	TOP23475	Hmcs
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3947618	1260	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3945771	1109.94	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/03/2011	3945771	0	Revenue	CRD06285	Holland Coaches Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2011	3950125	3241.68	Revenue	CRD93598	Honda Finance Europe Plc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3954073	1877.26	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957963	1875	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957965	1920	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957962	2175	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957964	2250	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	23/03/2011	3959194	811.69	Capital	CRD48563	Insight Direct (Uk)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3947761	798	Revenue	CRD02860	J R Davies And Sons
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957986	1500	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3959228	1425	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2011	3957889	640	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/03/2011	3958342	0	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	23/03/2011	3958341	1020.22	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	23/03/2011	3958343	1748.21	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	23/03/2011	3958342	1836.82	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	23/03/2011	3933099	3187.5	Revenue	PPM00641	Kitwe Development Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/03/2011	3933099	0	Revenue	PPM00641	Kitwe Development Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958111	540	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	23/03/2011	3958570	814	Revenue	TOP20064	Laurence Leeming-Latham
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3947177	550.44	Revenue	CRD62478	Liyell Limited T/A Midland
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958091	525	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957971	606	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957972	892.5	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957969	975	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958066	2850	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958088	705	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957970	975	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958094	2361.15	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958090	2400	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958093	2625	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957968	2700	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958092	2775	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958095	2845.8	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3947186	767.12	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957959	1080	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957961	825	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957973	1342.5	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957960	2520	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3947760	825	Revenue	CRD77267	M & L Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958011	2355.75	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958018	3256.8	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958020	3256.8	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958019	3256.8	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958017	3256.8	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958016	3256.8	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958015	3256.8	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958014	3256.8	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958012	3256.8	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958013	3256.8	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958010	3375	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958005	3450	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958006	3450	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958007	3450	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958004	3450	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958009	3467.1	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958008	3501.15	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958072	525	Revenue	CRD71130	M P Minicoaches Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/03/2011	3959240	0	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3959224	1237.5	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3959223	1500	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957966	1865.55	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	23/03/2011	3947621	2983.35	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3959225	675	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3959222	2325	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3947622	2902.65	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957246	871.65	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3958124	24669.83	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/03/2011	3959172	703.78	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/03/2011	3958050	967.25	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3956688	490	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3956613	540.5	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3951615	735	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3954333	1100.04	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3954331	1300	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3951616	1400	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3954332	1560	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2011	3957891	430.56	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2011	3957238	800	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2011	3957890	800	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2011	3957239	1500	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	23/03/2011	3959213	5651.16	Revenue	CRD94717	Ogders Interim
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3951973	810	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/03/2011	3959435	19500	Capital	CRD44417	Pave Always Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958139	1095	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3956732	1680	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3956736	2800.95	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3956737	2952.6	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3956733	2975.7	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3956735	1128.9	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3958123	3686.26	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/03/2011	3952578	36724.97	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958060	720	Revenue	CRD15335	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958059	1020	Revenue	CRD15335	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958102	750	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958143	660	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3947617	644	Revenue	CRD80423	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3951968	1092	Revenue	CRD81544	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3959137	561.6	Revenue	TOP21230	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2011	3951501	145.6	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2011	3951501	894.4	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	23/03/2011	3951442	1456.42	Revenue	CRD88408	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/03/2011	3962352	0	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/03/2011	3962352	2962.76	Capital	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3947620	2400	Revenue	CRD14476	Riverside Coachways
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	23/03/2011	3962578	1387.21	Revenue	CRD15375	Salop Music Centre **Check Carefully**
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958109	750	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3954061	960	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3954062	960	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3958105	700	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3956687	1050	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	23/03/2011	3925399	800	Capital	CRD93859	Shawcity Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	23/03/2011	3959210	1000	Revenue	CRD87400	Sheriffhales Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	23/03/2011	3964938	1009.52	Revenue	CRD89157	Shrewsbury Youth Theatre
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/03/2011	3959438	3240	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	23/03/2011	3959440	4071.94	Revenue	CRD87996	Smith Roberts Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	23/03/2011	3958571	5587.65	Revenue	CRD62452	Solace Enterprises Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/03/2011	3959344	4106.25	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	23/03/2011	3958427	4000	Revenue	CRD94697	Symeco
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3957914	692.6	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3957913	1450.8	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3957917	2508	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3957918	3135	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3957916	3984	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3947184	6058.13	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	23/03/2011	3959143	1028.32	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/03/2011	3952649	0	Revenue	CRD07736	The Jessop Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3956617	949	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2011	3956617	209	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	23/03/2011	3954119	1000	Revenue	CRD94668	Touchwood Training
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	23/03/2011	3954121	1000	Revenue	CRD94668	Touchwood Training
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	23/03/2011	3953562	1000	Revenue	CRD94668	Touchwood Training
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	23/03/2011	3953563	22000	Revenue	CRD94668	Touchwood Training
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957240	1800	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	23/03/2011	3963288	3033.41	Revenue	TOP26139	Victoria Allen Funeral Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957874	420	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3956615	573.45	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3953998	705.6	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3954000	810	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3952156	1218	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957249	1590	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957892	2535	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/03/2011	3957893	1018	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	23/03/2011	3959627	666	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2011	3957910	4074.4	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt., Furn. & Materials	24/03/2011	3956681	23.08	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Travel Expenses Etc.	24/03/2011	3956681	30	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2011	3956681	75	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	24/03/2011	3956681	70	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	24/03/2011	3956681	41.7	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Direct Transport Costs	24/03/2011	3956681	60	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Communications & Computing	24/03/2011	3956681	25.44	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	24/03/2011	3956681	50	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	24/03/2011	3956681	50	Capital	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/03/2011	3956681	500	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959770	600	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	24/03/2011	3934182	860	Revenue	CRD83299	A4U
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	24/03/2011	3936667	3080	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959476	700	Revenue	CRD68088	Ace Taxis

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959306	756	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2011	3938464	1850	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2011	3938465	1856	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	24/03/2011	3960498	1268	Capital	CRD55141	Active Visual Supplies Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Premises Related-Rents	24/03/2011	3933032	3750	Revenue	PPM00643	Aggregate Industries
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2011	3960499	0	Revenue	CRD56094	Alana Ecology Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	24/03/2011	3960499	857.46	Capital	CRD56094	Alana Ecology Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	24/03/2011	3965601	2000	Revenue	TOP19892	Albrighton Parish Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	24/03/2011	3953727	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	24/03/2011	3953686	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	24/03/2011	3953685	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2011	3953696	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/03/2011	3959758	785	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/03/2011	3953726	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	24/03/2011	3936517	270	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	24/03/2011	3936517	333	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	24/03/2011	3940489	711	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	24/03/2011	3940489	2378.2	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	24/03/2011	3940489	261	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	24/03/2011	3940489	333.7	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	24/03/2011	3940489	252	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960925	1184.94	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/03/2011	3960925	243.72	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959477	1260	Revenue	CRD82251	Amanda'S Taxis
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2011	3959298	676.34	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2011	3959299	1419.77	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2011	3959301	8379.34	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2011	3959297	11977.35	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2011	3959294	676.33	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2011	3959296	1025.11	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2011	3959293	2617.15	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2011	3959295	4712.58	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	24/03/2011	3936066	17.25	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	24/03/2011	3936066	172.92	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	24/03/2011	3936066	166.32	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	24/03/2011	3936066	263.5	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	24/03/2011	3945537	600	Revenue	CRD65171	Arts Alive
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	24/03/2011	3959207	-5664.38	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/03/2011	3969224	1270	Capital	TOP23089	Beestons Property Services
Shropshire Council	00GG	#N/A	Supplies And Services-Miscellaneous Expenses	24/03/2011	3959356	2875	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/03/2011	3960832	13280.12	Revenue	CRD84980	Bettercare Keys Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Voluntary Associations	24/03/2011	3958635	1173	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3942559	537.8	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/03/2011	3958636	508.5	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/03/2011	3932739	1033.19	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959161	2565	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959160	2565	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959159	2565	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	24/03/2011	3966392	16000	Revenue	TOP24176	Bridgnorth & S Shropshire Crucial Crew
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	24/03/2011	3936482	888.29	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	24/03/2011	3936482	-47.62	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	24/03/2011	3960736	1084.85	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	24/03/2011	3960735	1227.4	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	24/03/2011	3953668	10028.67	Revenue	CRD81675	Brookbank Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/03/2011	3942561	791.84	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Highways And Transport-Reconstruction	24/03/2011	3946006	651	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2011	3960463	0	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	24/03/2011	3960463	568.88	Capital	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	24/03/2011	3960464	1915	Capital	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2011	3956895	600	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/03/2011	3959694	1827	Capital	TOP22998	Candor Care
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959751	2339.85	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	24/03/2011	3945607	4234.02	Revenue	CRD81188	Cards For Good Causes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960851	828.84	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960850	947.4	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3942523	610.68	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3942538	1253.6	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3960236	513	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3960237	1008	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/03/2011	3952036	2793	Revenue	CRD83874	Chris Eldon Lee
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	24/03/2011	3956744	2329.24	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Communications & Computing	24/03/2011	3956744	8087.65	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equip., Furn. & Materials	24/03/2011	3956744	5758.4	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959569	660	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959567	1350	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/03/2011	3971148	2000	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/03/2011	3971149	2666.67	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/03/2011	3953680	1431	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2011	3953535	0	Revenue	CRD71650	Craven Building Contractors



Payments over £500 March 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	24/03/2011	3953535	8202.2	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	24/03/2011	3965212	1845	Revenue	TOP26190	Cross Border Tourism Development Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/03/2011	3941745	644	Revenue	CRD90489	D C Marpole
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	24/03/2011	3942324	975	Revenue	CRD81952	Datrix Training Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/03/2011	3935154	586.5	Revenue	CRD92572	Decision Recruitment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960886	554.04	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960884	554.04	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960888	596.6	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960882	619.22	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960890	633.2	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960889	633.36	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960875	718.2	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960892	791.84	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960879	910.48	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	24/03/2011	3947789	1986.9	Revenue	CRD03025	Dingle Nurseries
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960895	1016.4	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/03/2011	3960896	572.6	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	24/03/2011	3959553	835	Revenue	CRD88453	E C E Consultancy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	24/03/2011	3965603	1000	Revenue	TOP25938	E D Johnson Trading As Ted'S
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	24/03/2011	3945705	718	Revenue	CRD45186	Electronic Temperature Instruments Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/03/2011	3960451	7473.6	Capital	CRD87328	Ellesmere Rural Parish Council
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	24/03/2011	3945773	675	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	24/03/2011	3959635	1500	Revenue	CRD90686	Enviro Technology
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	24/03/2011	3959634	3800	Revenue	CRD90686	Enviro Technology
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Repair & Maint. Grounds	24/03/2011	3960324	732	Revenue	CRD90149	Esi Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/03/2011	3959275	1231.72	Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	24/03/2011	3947233	921.76	Revenue	CRD90744	Fugro Data Solutions Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/03/2011	3953630	462.1	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/03/2011	3953764	454.88	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/03/2011	3950573	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/03/2011	3960319	451.09	Revenue	CRD57927	Hanson Aggregates
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959701	1410	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959702	2590	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	24/03/2011	3943611	5530.5	Revenue	CRD93636	Harrislamb Property Consultancy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	24/03/2011	3934031	422.81	Revenue	CRD86367	Hays Accountancy & Finance
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960913	2662.61	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	24/03/2011	3947070	890	Revenue	CRD43306	Hearing Products International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/03/2011	3960659	590	Revenue	CRD73206	High Ground
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/03/2011	3960828	3195.92	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959564	770	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959563	833	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959170	1560	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959169	760	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2011	3969481	26200	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2011	3969481	81155.97	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2011	3969481	26200	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2011	3969481	81155.97	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2011	3960404	0	Revenue	CRD48563	Insight Direct (UK)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	24/03/2011	3960404	1360.79	Capital	CRD48563	Insight Direct (UK)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959703	2940	Revenue	CRD84331	J O Travel (Coach Hire)
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/03/2011	3941404	639.97	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/03/2011	3960834	3784.79	Revenue	CRD87213	Jay Fostering Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959157	535	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959158	537.5	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	24/03/2011	3944117	7279.39	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959565	1320	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/03/2011	3959384	1044.75	Revenue	TOP24828	Kempo Karate Club
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/03/2011	3960817	12568.2	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/03/2011	3960823	19998.44	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	24/03/2011	3960822	3764.29	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	24/03/2011	3952177	4475.75	Revenue	CRD88052	Killgerm Chemicals Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	24/03/2011	3936720	2000	Revenue	CRD70227	Knight Frank
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959753	600	Revenue	CRD25988	Knighon Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959752	448	Revenue	CRD25988	Knighon Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959773	427.5	Revenue	CRD25988	Knighon Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959748	787.5	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3960326	1984.5	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959748	787.5	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/03/2011	3950620	4033	Revenue	CRD82640	Ldcg Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	24/03/2011	3952119	850	Revenue	CRD09570	Lightsourced Av
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2011	3960563	9568.86	Revenue	CRD62478	Liyell Limited T/A Midland
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959749	2436	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3960562	1080	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3960561	1178.85	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3960559	1017.9	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3960555	1224.45	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3960558	1357.2	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3960556	1950	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3960557	2242.5	Revenue	CRD16698	M & J Travel

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3960560	2250	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/03/2011	3952555	1780.8	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Transport Related-Direct Transport Costs	24/03/2011	3934997	912.07	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2011	3933147	1153.39	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	24/03/2011	3960497	485.88	Revenue	CRD84866	Metaliform Holdings Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	24/03/2011	3949981	1150	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959696	1425	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959697	1872.75	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959695	2499.6	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959698	2580.15	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/03/2011	3934128	371.8	Revenue	CRD40116	Morley'S Of Bicester Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/03/2011	3934128	185.9	Revenue	CRD40116	Morley'S Of Bicester Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/03/2011	3934128	195	Revenue	CRD40116	Morley'S Of Bicester Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2011	3958055	4144.53	Capital	CRD94170	Mps (Uk) Ltd Midlands
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2011	3958056	4477.86	Capital	CRD94170	Mps (Uk) Ltd Midlands
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2011	3958057	9647.01	Capital	CRD94170	Mps (Uk) Ltd Midlands
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2011	3958058	16500.76	Capital	CRD94170	Mps (Uk) Ltd Midlands
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/03/2011	3969371	10000	Capital	TOP25736	Mr C Cheadle
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	24/03/2011	3965593	1000	Revenue	TOP23298	Mr R J & Mrs C V Barr
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	24/03/2011	3946997	2149	Revenue	CRD68043	N Power
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2011	3946997	0	Revenue	CRD68043	N Power
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/03/2011	3960820	3081.4	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2011	3952301	800	Revenue	CRD62227	Northgatearino Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2011	3958569	26700	Revenue	CRD62227	Northgatearino Uk Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960979	542.82	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960972	634.2	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960971	671.44	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960955	791.8	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960968	880	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960943	941.36	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/03/2011	3960957	672	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/03/2011	3960962	712.32	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/03/2011	3960965	906.28	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/03/2011	3960980	1099	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	24/03/2011	3941535	834.66	Revenue	CRD88746	Patrol
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2011	3960493	1366.31	Capital	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	24/03/2011	3951245	1985	Revenue	CRD74322	Positive Options Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2011	3960344	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2011	3960344	4000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2011	3960526	2705.87	Capital	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2011	3960524	7180.5	Capital	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2011	3960525	20678.65	Capital	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2011	3960523	21933.29	Capital	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2011	3960522	26810.2	Capital	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	24/03/2011	3936544	17.43	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	24/03/2011	3936544	29.05	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	24/03/2011	3936544	54.6	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	24/03/2011	3936544	29.05	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	24/03/2011	3936544	127.8	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	24/03/2011	3936544	203.5	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	24/03/2011	3946969	5032.42	Revenue	CRD94595	Qdos Entertainment (Productions) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960852	674.79	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960839	720	Revenue	CRD40942	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	24/03/2011	3961033	1270.38	Revenue	CRD75640	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959754	1035	Revenue	CRD52725	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959756	1545	Revenue	CRD52725	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959755	2175	Revenue	CRD52725	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959774	588	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959305	726	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959768	1407	Revenue	CRD77266	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959769	720	Revenue	CRD81544	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/03/2011	3960826	19808	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2011	3960826	0	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	24/03/2011	3959125	2000	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	24/03/2011	3959126	2000	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	24/03/2011	3959127	2000	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	24/03/2011	3959123	2000	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2011	3960338	2106	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	24/03/2011	3953541	581.1	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/03/2011	3960450	844.24	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	24/03/2011	3962933	450	Revenue	CRD94645	Safe Partnership Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	24/03/2011	3962938	460	Revenue	CRD94645	Safe Partnership Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2011	3940401	0	Revenue	CRD86015	Safety And Training Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2011	3940401	17.5	Revenue	CRD86015	Safety And Training Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2011	3940401	700	Revenue	CRD86015	Safety And Training Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	24/03/2011	3949405	1086.2	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	24/03/2011	3949402	1107.65	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	24/03/2011	3949403	1181.25	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/03/2011	3959446	530	Revenue	CRD92426	Sanctuary Social Services Projects



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/03/2011	3938759	7382	Revenue	CRD86607	Scott Wilson Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2011	3960501	0	Revenue	CRD28494	Screwfix Direct
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	24/03/2011	3960501	433.54	Capital	CRD28494	Screwfix Direct
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3960325	525.14	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3960234	1725	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3960233	2220	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	24/03/2011	3947234	1000	Revenue	CRD87865	Shiela Cowie
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/03/2011	3959475	1843	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	24/03/2011	3960402	3861.69	Capital	CRD26992	Shrewsbury Sixth Form College
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	24/03/2011	3959320	242.25	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	24/03/2011	3959320	2160.16	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	24/03/2011	3949426	8816	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	24/03/2011	3943626	960	Revenue	CRD58741	Shropshire Partners In Care
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2011	3951084	7278.65	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	24/03/2011	3943944	4314.92	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2011	3943944	0	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	24/03/2011	3956922	3840	Revenue	CRD88664	Solihull Mbc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	24/03/2011	3959383	892.75	Revenue	CRD90321	Solon Security
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2011	3936333	1098	Revenue	CRD88645	Sortimo International Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2011	3936334	1540	Revenue	CRD88645	Sortimo International Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	24/03/2011	3953525	468.45	Revenue	CRD94444	Sport & Play Design Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/03/2011	3960393	2173.55	Capital	CRD87403	St Martins Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	24/03/2011	3941306	673.8	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	24/03/2011	3941305	1099.51	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2011	3936443	1019.02	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2011	3959489	544	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2011	3941362	560	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2011	3936387	725	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	24/03/2011	3959488	540	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2011	3956202	601	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959704	2235	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/03/2011	3960836	3312.97	Revenue	CRD93659	The Adolescent & Children'S Trust
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	24/03/2011	3959351	455	Revenue	CRD88413	The Adventure Rope Course Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/03/2011	3959685	137	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	24/03/2011	3959685	38	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	24/03/2011	3959685	104.3	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	24/03/2011	3959685	152	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	24/03/2011	3959685	87	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	24/03/2011	3959685	156	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2011	3959685	0	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2011	3959685	163.5	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2011	3959685	151	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960843	3992.4	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	24/03/2011	3940622	490	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	24/03/2011	3966174	15755.78	Revenue	CRD82049	Triple P International Pty Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	24/03/2011	3959687	650	Revenue	CRD17070	University Of Birmingham
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959303	564	Revenue	CRD94454	Victoria Haywood
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	24/03/2011	3936635	548	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	24/03/2011	3938378	701.61	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	24/03/2011	3936637	4090.45	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/03/2011	3953697	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	24/03/2011	3953501	37.74	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2011	3953498	67.3	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2011	3953498	67.3	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2011	3953498	67.3	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2011	3953498	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials	24/03/2011	3947827	970	Revenue	CRD60301	Weighing Equipment & Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960856	633.12	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960855	650.51	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960859	1582.56	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2011	3960862	1978.2	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/03/2011	3960857	815.61	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. General	24/03/2011	3959442	6457.39	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/03/2011	3959699	2361.15	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	24/03/2011	3954412	61.14	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/03/2011	3954412	436.72	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	25/03/2011	3962572	2444.52	Revenue	CRD94486	A.I.R. Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963849	2218.36	Revenue	HOM00862	Abbey Healthcare Homes Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	25/03/2011	3961722	4896.23	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2011	3961594	0	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2011	3961688	0	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2011	3961593	0	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	25/03/2011	3961593	2978.48	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/03/2011	3961726	1755.6	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963897	10730.64	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963931	12012.76	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963930	38265.44	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963896	16148.96	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963929	47798.92	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964032	1271.8	Revenue	HOM01423	Albrighton Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963936	1656.28	Revenue	HOM01232	Aldbury Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963492	6784.4	Revenue	HOM00008	Alexandra House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963870	3464.4	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/03/2011	3958418	1547	Revenue	TOP20777	Alison Caffyn
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	25/03/2011	3949825	1156	Revenue	CRD87316	Alison John & Associates Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	25/03/2011	3949826	1156	Revenue	CRD87316	Alison John & Associates Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964145	1163.2	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3964154	2059.16	Revenue	HOM01469	Allenby Douglas
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964150	560	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963959	2658.52	Revenue	HOM01276	Amberley House Care Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/03/2011	3961842	600	Revenue	CRD94759	Amy Burns
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	25/03/2011	3951463	461.9	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963904	6347.64	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	25/03/2011	3936778	16.98	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	25/03/2011	3936778	211.14	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	25/03/2011	3936778	706.2	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	25/03/2011	3962213	602.47	Revenue	CRD49964	Art & Vision Signs & Interiors
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	25/03/2011	3962213	602.48	Revenue	CRD49964	Art & Vision Signs & Interiors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2011	3962213	0	Revenue	CRD49964	Art & Vision Signs & Interiors
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963546	27212.06	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963547	2019.12	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963548	2116.44	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963549	3510.7	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963545	13234.08	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963940	3700.13	Revenue	HOM01240	Ashfield House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963686	6610.94	Revenue	HOM00157	Ashgrove Residential Home
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2011	3958145	589.04	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963733	8390.68	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963942	1868.4	Revenue	HOM01245	Audlem Countrynursing Home
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	25/03/2011	3952562	1200	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	25/03/2011	3952562	25	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/03/2011	3941406	605.51	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/03/2011	3941407	609.52	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/03/2011	3942249	1290	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/03/2011	3941405	512.96	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963692	2279.72	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963693	23706.44	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963694	9027.28	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963695	40935.71	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964087	-784.3	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963696	2015	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963691	19098.32	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3964020	14657.14	Revenue	HOM01399	Beacon Supported Living Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963871	1903.76	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964048	1472	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963908	2243.56	Revenue	HOM01137	Beech Lodge Nursing Home



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964047	1581.36	Revenue	HOM01448	Bennett House (Telford & Wrekin)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/03/2011	3956666	723.86	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	25/03/2011	3963909	4639	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	25/03/2011	3963912	5291.84	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	25/03/2011	3963911	18556	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	25/03/2011	3963910	20345.28	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963913	61057	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963914	6892.4	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3964143	1641.32	Revenue	HOM01453	Bethphage Belle Vue
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	25/03/2011	3960787	1035.59	Revenue	CRD93889	Betta Bodies Accident Repair Centre
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	25/03/2011	3962950	710	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/03/2011	3962260	650	Revenue	CRD75613	Bishops Castle Pcc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/03/2011	3964107	-1138.4	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963829	6918.4	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963826	1349.2	Revenue	HOM00753	Bluebell Cottage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963827	1185.32	Revenue	HOM00753	Bluebell Cottage
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3944404	692.5	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964023	1672	Revenue	HOM01408	Bowood Mews
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963882	1404.68	Revenue	HOM01013	Bradwell Hall Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963994	2300	Revenue	HOM01350	Bramshall Old Rectory
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962960	997.5	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2011	3942282	460	Revenue	CRD83108	Bridgnorth Tyre Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964050	1460	Revenue	HOM01458	Broadway Halls Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963596	10634.36	Revenue	HOM00079	Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963861	1950.92	Revenue	HOM00898	Brookfield Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963975	1662.32	Revenue	HOM01308	Bryn Estyn Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963902	1252.48	Revenue	HOM01112	Bupa Care Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	25/03/2011	3961651	600	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	25/03/2011	3962851	432	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	25/03/2011	3962852	432	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	25/03/2011	3962854	432	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	25/03/2011	3962853	540	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962749	2535	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962751	2429.7	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962748	3000	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962750	3600	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963935	1564	Revenue	HOM01231	Camplehay Residential Home
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	25/03/2011	3945699	590	Revenue	CRD82771	Canopy Cleaning Uk
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963776	2084.16	Revenue	HOM00555	Caradoc House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963777	1337.76	Revenue	HOM00555	Caradoc House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964149	2906.63	Revenue	HOM01463	Care 4 All
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/03/2011	3964086	-1423	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963690	11129.04	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963608	4602.92	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963606	2626.8	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963607	2877.28	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963605	4879	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963604	9416.28	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963872	1444.68	Revenue	HOM00939	Castle View
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963873	1444.68	Revenue	HOM00939	Castle View
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963860	9632.4	Revenue	HOM00890	Castlebeck Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963859	32177	Revenue	HOM00890	Castlebeck Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963812	5172.52	Revenue	HOM00663	Castlehaven
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963811	4866.32	Revenue	HOM00663	Castlehaven
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963810	4470.16	Revenue	HOM00663	Castlehaven
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963858	8362.6	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963742	2595.78	Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963741	1444	Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963688	4076.32	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963689	11407.43	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963687	6000	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/03/2011	3961770	1000	Revenue	CRD87295	Chetton Parish Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963732	3213.84	Revenue	HOM00275	Chirk Court Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963968	4625.48	Revenue	HOM01284	Choices Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	25/03/2011	3959630	300	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	25/03/2011	3959630	300	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964051	2507.14	Revenue	HOM01459	Clayfield Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963556	13003.4	Revenue	HOM00045	Cliffdale Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963555	1628	Revenue	HOM00045	Cliffdale Residential Home
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	25/03/2011	3962687	719	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963752	18203.52	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963753	2108.96	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963754	10461.23	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963939	9866.03	Revenue	HOM01236	Column House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963885	9880.56	Revenue	HOM01032	Conover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3964006	23748	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3964005	19880	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2011	3961730	1612.5	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964052	1492	Revenue	HOM01462	Copperdown Residential Home

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963919	1868.4	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963918	3000	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/03/2011	3960667	1060	Capital	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Travel Expenses Etc.	25/03/2011	3959740	7	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	25/03/2011	3959740	173.33	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	25/03/2011	3959740	247.5	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	25/03/2011	3959740	48.82	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	25/03/2011	3959740	1.25	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	25/03/2011	3959740	166	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmths	25/03/2011	3959740	160	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962812	5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962812	962.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962812	250	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962812	48.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962812	173.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962812	45.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/03/2011	3962812	22.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/03/2011	3962812	5.7	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962812	30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962812	473.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962812	100	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962812	88	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962812	36.7	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/03/2011	3962812	76.24	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962812	8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962812	29.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964132	-2377.27	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3964040	14785.72	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963988	9720	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963987	3000	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963761	1918.4	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963755	10892.6	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963756	13124.72	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963757	19777.81	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963759	3070.29	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963760	12882.12	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963762	14869.26	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963763	1444.68	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963764	4753.99	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963765	1762.28	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963766	1611.44	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963767	1835.28	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963768	23856.74	Revenue	HOM00507	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963804	1985.2	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963805	11450.3	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963806	14744.16	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963758	5900	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963964	9664.3	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963965	18384.76	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963960	7145.6	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963962	44080	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963961	157440.8	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963963	19320	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964024	1540.6	Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963886	5710.12	Revenue	HOM01038	Craegmoor Healthcare
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/03/2011	3938758	1928.23	Revenue	CRD80362	Creative Carpentry
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963992	33355.6	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963993	570.4	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	25/03/2011	3969240	2155	Revenue	TOP26190	Cross Border Tourism Development Group
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3930708	11381.08	Revenue	CRD48725	Crossroads Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3930708	9357.69	Revenue	CRD48725	Crossroads Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963976	12120.6	Revenue	HOM01313	Croxtan Lodge Castlebeck Care Teasdale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3964015	2592	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963781	6709.2	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963782	22641.54	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963645	4809.52	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963646	1690.96	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963647	1553.76	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963587	2145.72	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	25/03/2011	3964068	-887	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963584	27221.37	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963585	4204.4	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963586	4321.92	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2011	3961724	0	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/03/2011	3961724	3582.31	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2011	3961741	0	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/03/2011	3964084	-3592.12	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963677	23518.84	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	25/03/2011	3964083	-853.8	Revenue	HOM00152	Derwen Enterprise



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963676	4281.56	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/03/2011	3961772	1500	Revenue	CRD87322	Ditton Priors Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/03/2011	3961771	1566.43	Revenue	CRD87322	Ditton Priors Parish Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963697	7319.56	Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963698	4212.84	Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963699	3026.72	Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963700	3057.64	Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962804	2653.05	Revenue	CRD62351	Dixons Coaches Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963491	1880	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963489	7982.92	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963490	1653.28	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	25/03/2011	3971976	720	Revenue	CRD94683	Dudley Lgbt Forum
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964016	1568	Revenue	HOM01385	East Park Court (Ideal Care Homes Ltd)
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	6.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	6.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	6.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	2.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	2.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	6.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	53.5	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	53.5	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	52.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	52.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	8.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	13.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	5.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	29.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	19.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	16.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	34.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	37.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	47.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/03/2011	3936288	4.95	Revenue	CRD68467	Eduzone
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/03/2011	3964090	-711.68	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963720	9004.44	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	25/03/2011	3963721	4271.48	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	25/03/2011	3964089	-882.4	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963719	3475.36	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963723	10338.66	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963722	3000	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963748	1337.76	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963749	15144.48	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963750	1446.32	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963751	1503.6	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963679	17333.2	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963680	2384.64	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963678	13464.08	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3964036	7000	Revenue	HOM01428	Emtill Projects
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963519	1952.84	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963520	1952.84	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963784	1565.84	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963785	5593.76	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963786	4892.72	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963874	6404.68	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963954	1904	Revenue	HOM01266	Fairfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3964058	18857.14	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	25/03/2011	3963789	6696.04	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3964034	20985.68	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	25/03/2011	3964033	10148.88	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963542	1444.68	Revenue	HOM00034	Ferns Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963543	1634.28	Revenue	HOM00034	Ferns Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963544	3189.56	Revenue	HOM00034	Ferns Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963637	4482.44	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964010	6560	Revenue	HOM01371	Field House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963958	2580.8	Revenue	HOM01275	Field House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963724	3191.32	Revenue	HOM00265	Field House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963883	1906.64	Revenue	HOM01016	Foxley House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963907	1848	Revenue	HOM01132	Foxtroy Residential Home
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/03/2011	3962972	450	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/03/2011	3960662	2021.58	Capital	STX00306	G W Marine Systems Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963577	33167.1	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963578	2189.34	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963576	4200	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	25/03/2011	3961729	1440.63	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963603	4180.88	Revenue	HOM00087	Geoshine Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963602	2300.92	Revenue	HOM00087	Geoshine Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963554	1596.88	Revenue	HOM00040	Golbourne Healthcare Ltd Ta Weston House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963552	18101.56	Revenue	HOM00040	Golbourne Healthcare Ltd Ta Weston House

Payments over £500 March 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963553	1444.68	Revenue	HOM00040	Golbourne Healthcare Ltd Ta Weston House
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2011	3961613	0	Revenue	CRD34004	Graph Electrical Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3961613	2764.14	Revenue	CRD34004	Graph Electrical Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963990	2832	Revenue	HOM01341	Greenhill Residential Home (Bupa)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963951	3519	Revenue	HOM01262	Grove Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963574	16541.9	Revenue	HOM00058	Guardian Care Homes (Mercia) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963575	1513.36	Revenue	HOM00058	Guardian Care Homes (Mercia) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963867	3330.52	Revenue	HOM00906	Hampton Court Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963866	2600	Revenue	HOM00906	Hampton Court Nursing Home
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962965	2340	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962962	2355	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962963	2377.5	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962966	2475	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962964	3064.05	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964021	1528	Revenue	HOM01402	Hawksyard Priory Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963568	2828.48	Revenue	HOM00055	Heddfan
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	25/03/2011	3964114	-1380.44	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963850	18458.48	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963655	3030	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963652	2003.64	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963653	7288.92	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963654	2020	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963648	5460.08	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963649	11679.92	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963650	8904.92	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963651	3575.8	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/03/2011	3963656	1312.84	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963971	3345.72	Revenue	HOM01296	Hernes Nest
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963946	2108.4	Revenue	HOM01257	Heron Hill Care Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	25/03/2011	3958210	611.24	Revenue	CRD73206	High Ground
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963714	9442.02	Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963814	7564.68	Revenue	HOM00676	High Trees
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963813	2400	Revenue	HOM00676	High Trees
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963793	20686.63	Revenue	HOM00634	Highbury House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/03/2011	3964119	-725.8	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963862	5951.4	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963726	1239.28	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963727	8212	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	25/03/2011	3963728	31164.56	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963730	36139.84	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	25/03/2011	3963731	6195.12	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963725	15191.64	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	25/03/2011	3964078	-1053.2	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963644	20423.48	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963869	3853.6	Revenue	HOM00920	Himley Mill Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963583	1660.44	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963582	17553.35	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964039	1560.52	Revenue	HOM01431	Holmpark
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963537	1594.56	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963533	1337.76	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963534	1337.76	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963535	26374	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963536	9781.28	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963528	2200	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963527	1889.2	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963522	3518.04	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963523	22462.36	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963524	1952.84	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963525	1952.84	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963526	3243.36	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963521	5300	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962955	1995	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962956	2100	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964025	1741.2	Revenue	HOM01410	Howgate House (Southern Cross Healthcare)
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	25/03/2011	3938575	410	Revenue	CRD83738	Hqn Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	25/03/2011	3938575	410	Revenue	CRD83738	Hqn Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3964057	13927.9	Revenue	HOM01484	Hunters Moor
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3964072	-3781.67	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963601	27509.75	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963600	1651.96	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963597	1810.2	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963598	14411.04	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963599	13237.28	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964001	1749.32	Revenue	HOM01362	Ifield Park
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/03/2011	3956874	1194.46	Revenue	CRD89068	Igloo Vision Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2011	3953965	800	Revenue	CRD07171	Interior Design Ceiling Co Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963980	1952.84	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963981	4233.46	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963979	3234.08	Revenue	HOM01322	Isle Court Nursing Home



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2011	3960675	0	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/03/2011	3960674	455.67	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/03/2011	3960675	2706.28	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963978	1546	Revenue	HOM01318	Jah Jireh Charity Homes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962953	1605	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963856	5781.64	Revenue	HOM00886	John Munrow Independant Hospital
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964059	-1281.36	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963487	4484.79	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963488	2949.92	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963737	21313.56	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963738	6388.36	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963486	19893.93	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963736	22463.75	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963685	1573.96	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963682	1513.36	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	25/03/2011	3964085	-1618.96	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963683	10729.96	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963684	3107.32	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963681	1573.96	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963539	5533.72	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963540	4474.56	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963541	7003.16	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963538	12050.36	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963485	1676.92	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963501	1834.88	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963498	30811.43	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963499	7406.98	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963500	8074.61	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963496	8902	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962797	600	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963783	9022.64	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963593	28511.7	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963594	1513.36	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963595	1513.36	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963787	4331.8	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963788	3375.92	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960641	50	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960641	88	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960641	95	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960641	50	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960641	50	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/03/2011	3960641	200	Capital	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	25/03/2011	3960641	300	Capital	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960641	-27.61	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960641	65.8	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960641	600	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960641	245.8	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/03/2011	3960641	50	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960641	200	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960641	162.75	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960641	90	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960641	-160	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963565	2019.12	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963566	17985.52	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963567	2019.12	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963564	43276.56	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	25/03/2011	3961848	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-R & M School Insurance	25/03/2011	3961848	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-R & M School Insurance	25/03/2011	3961848	53.76	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	25/03/2011	3961848	43.01	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	25/03/2011	3961848	20.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	25/03/2011	3961848	20.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/03/2011	3961848	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	25/03/2011	3961848	52.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/03/2011	3961637	519.45	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/03/2011	3961634	574.08	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/03/2011	3961585	688.22	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	25/03/2011	3961848	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	25/03/2011	3961848	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	25/03/2011	3961848	13.08	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	25/03/2011	3961848	67.2	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	25/03/2011	3961848	23.41	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/03/2011	3961848	51.25	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	25/03/2011	3961848	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	25/03/2011	3961848	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	25/03/2011	3961848	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	25/03/2011	3961848	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2011	3961848	46.49	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2011	3961848	20.33	Revenue	CRD79184	Lift & Engineering Services Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2011	3961848	51.25	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2011	3961848	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2011	3961848	20.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2011	3961848	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2011	3961848	20.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2011	3961848	407	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2011	3961848	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	25/03/2011	3961848	20.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	25/03/2011	3961848	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	25/03/2011	3961848	46.49	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	25/03/2011	3961848	43.01	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3961848	151.64	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3961848	52.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3961848	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3961848	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/03/2011	3961848	20.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	25/03/2011	3961848	94	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2011	3961848	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2011	3961848	47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2011	3961848	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2011	3961848	35.45	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2011	3961848	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2011	3961848	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2011	3961848	220	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2011	3961848	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2011	3961848	184.52	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2011	3961848	92.26	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964061	-4568.14	Revenue	HOM00014	Llysfield House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963515	20819.94	Revenue	HOM00014	Llysfield House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963516	3905.68	Revenue	HOM00014	Llysfield House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963517	4568.14	Revenue	HOM00014	Llysfield House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963518	4314.84	Revenue	HOM00014	Llysfield House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963917	2203.48	Revenue	HOM01158	Longmead Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/03/2011	3964125	-621	Revenue	HOM01107	Loppington House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963900	13014.04	Revenue	HOM01107	Loppington House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963557	1665.56	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963558	1404.28	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963559	12555.81	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963560	5523.73	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963983	1818	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963982	3246.43	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963969	2824	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963945	1478.32	Revenue	HOM01249	M & J Murphy Ta Highcroft Res Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963835	1081.92	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963836	2242	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963837	925.32	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963838	7573.44	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963839	29295.64	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963834	1954.6	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	25/03/2011	3963831	1651.56	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	25/03/2011	3963832	1478.52	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/03/2011	3963833	1040.08	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963612	4550	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963610	3544.22	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963611	13115.01	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963609	26206.44	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964019	1920	Revenue	HOM01396	Manor Park Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963977	1652.36	Revenue	HOM01314	Marathon Court Nursing Home (1989) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962790	1791.3	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962793	1730.85	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962791	2393.1	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962792	2626.2	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963986	1725.24	Revenue	HOM01331	Mayflower Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963551	39765.68	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963550	13293.54	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963948	3144.36	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963949	41651.3	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963950	3064.36	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963947	15697.53	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963795	7499.92	Revenue	HOM00639	Meadowvale Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/03/2011	3958046	100	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/03/2011	3958046	333.97	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/03/2011	3958046	72.5	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/03/2011	3958048	426	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/03/2011	3958048	228	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/03/2011	3958048	295.5	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963941	1422.44	Revenue	HOM01241	Meifod Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963972	2258	Revenue	HOM01297	Mencap Support Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963715	10800	Revenue	HOM00195	Mental Health Care Ltd



Payments over £500 March 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963844	1649.76	Revenue	HOM00821	Milkwood Care Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2011	3962952	3666.27	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2011	3962951	13381.87	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964004	1664.32	Revenue	HOM01365	Min-Y-Don
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2011	3940476	437.86	Revenue	CRD87521	Mkms
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Communications & Computing	25/03/2011	3945678	595	Revenue	CRD72129	Mobisoft Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963878	2726.4	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963877	3081.52	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963865	2979.44	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963864	3302.4	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963863	5905.4	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963513	1889.2	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963507	2600	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963508	13801	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963509	2600	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963510	2700	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963511	2135	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963512	6618.16	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963506	27500.36	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963894	1494.32	Revenue	HOM01069	Mr Jjb Patel Ta Astley Hall Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963530	1903.76	Revenue	HOM00022	Myford House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964064	-1999.56	Revenue	HOM00022	Myford House Nursing Home
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/03/2011	3962011	1200	Revenue	CRD92776	Neopost Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963701	1560	Revenue	HOM00182	Netherwood Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963702	13004.6	Revenue	HOM00182	Netherwood Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963703	1404.28	Revenue	HOM00182	Netherwood Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963643	1408	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963642	1800	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963639	1553.76	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963640	10902.88	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963641	11889.84	Revenue	HOM00113	Normanton
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963638	1840	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964046	2086.84	Revenue	HOM01446	Oak Tree Manor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963853	5345.99	Revenue	HOM00864	Oaken Terrace Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963852	2249.52	Revenue	HOM00864	Oaken Terrace Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/03/2011	3964108	-965.61	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963830	4239.92	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3964044	1889.2	Revenue	HOM01437	Oaklands Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963657	5675.1	Revenue	HOM00127	Oaklands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963636	1580	Revenue	HOM00111	Oaktree Care Limited
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Services/Allowances	25/03/2011	3952461	4468.9	Revenue	CRD57617	Ocr
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962875	900	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963747	3518	Revenue	HOM00411	Old Vicarage Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963572	6469.72	Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963573	1675.52	Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963570	27552.02	Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963571	11027.76	Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963569	1800	Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963938	2051.88	Revenue	HOM01234	Orchard House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964045	2100	Revenue	HOM01440	Oulton Abbey Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964027	1612	Revenue	HOM01414	Oxenford House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963717	4191.44	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963718	11003.49	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963716	24825.48	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963818	1506.92	Revenue	HOM00694	Parklands
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964003	2209.6	Revenue	HOM01364	Parklands Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964155	1467.04	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963819	8817.36	Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963841	1704.8	Revenue	HOM00790	Pendine Park
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963840	2228.8	Revenue	HOM00790	Pendine Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3964035	2385.28	Revenue	HOM01425	Pendine Park (Highfield)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3964026	3000	Revenue	HOM01412	Perrins House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963953	3058.84	Revenue	HOM01265	Perry Locks Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963927	57198.44	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	25/03/2011	3964126	-13652.01	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/03/2011	3964127	-2352.72	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963928	55856.08	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963924	48286.01	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	25/03/2011	3963925	1373.48	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	25/03/2011	3963926	785.4	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Cleaning Costs	25/03/2011	3962560	-1147.35	Revenue	CRD56649	Phs Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960543	1199.26	Revenue	CRD56649	Phs Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963999	3041.16	Revenue	HOM01360	Plas Bod Llwyd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3963096	650	Revenue	CRD71160	Pop Creative
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3963096	36	Revenue	CRD71160	Pop Creative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963888	2460.22	Revenue	HOM01043	Potensial Ltd T/A Potens
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	25/03/2011	3959746	2400	Revenue	CRD86036	Premier Concepts Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963955	7160.96	Revenue	HOM01268	Prestwood Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963580	12738.82	Revenue	HOM00065	Primecare Homes Britannia Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963581	1404.28	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963875	1733.44	Revenue	HOM00951	Prospect House (Malpas) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963876	2268	Revenue	HOM00951	Prospect House (Malpas) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/03/2011	3964115	-1560.42	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963854	38349.48	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Children's and Education Services - Special Schools	Employees-Supply Teachers-Sickness	25/03/2011	3942929	900	Revenue	CRD79591	Protocol Education Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3965606	51.13	Revenue	TOP22989	Pugh'S Funeral Directors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3965606	843.1	Revenue	TOP22989	Pugh'S Funeral Directors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3965611	843.1	Revenue	TOP22989	Pugh'S Funeral Directors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3965611	51.13	Revenue	TOP22989	Pugh'S Funeral Directors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2011	3965611	0	Revenue	TOP22989	Pugh'S Funeral Directors
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963628	1993.24	Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963629	17974.52	Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963627	15835.64	Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964156	930.56	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960566	840	Revenue	CRD93805	Rainbow Pre-School And Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/03/2011	3949819	722.61	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/03/2011	3961827	482.08	Revenue	CRD82276	Raven Hotel & Restaurant
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2011	3961827	0	Revenue	CRD82276	Raven Hotel & Restaurant
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/03/2011	3964081	-554.6	Revenue	HOM00130	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963658	1391.24	Revenue	HOM00130	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963740	1349.16	Revenue	HOM00359	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963739	2739.12	Revenue	HOM00359	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963743	1349.16	Revenue	HOM00387	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963847	1353.16	Revenue	HOM00851	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963884	2698.32	Revenue	HOM01027	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963887	1349.16	Revenue	HOM01039	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963891	1349.16	Revenue	HOM01058	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963895	1442.96	Revenue	HOM01088	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963899	2698.32	Revenue	HOM01101	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963906	1349.16	Revenue	HOM01125	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963933	3049.68	Revenue	HOM01205	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963943	1349.16	Revenue	HOM01246	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963957	2698.32	Revenue	HOM01274	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963966	1349.16	Revenue	HOM01279	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963967	1349.16	Revenue	HOM01283	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963974	1349.16	Revenue	HOM01300	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963996	1349.16	Revenue	HOM01354	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3964017	3292.96	Revenue	HOM01389	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3964022	1349.16	Revenue	HOM01407	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3964029	1349.16	Revenue	HOM01419	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3964038	1620	Revenue	HOM01430	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3964053	1349.16	Revenue	HOM01466	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3964055	1349.16	Revenue	HOM01477	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963848	1123.84	Revenue	HOM00857	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963855	1341.32	Revenue	HOM00869	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963903	4463.64	Revenue	HOM01115	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3952369	1326.08	Revenue	TOP22795	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963857	1349.16	Revenue	HOM00887	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963905	1768.56	Revenue	HOM01125	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/03/2011	3938032	490	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/03/2011	3938032	35	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/03/2011	3938032	600	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/03/2011	3938032	210	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/03/2011	3938032	490	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/03/2011	3938032	450	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/03/2011	3938032	650	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/03/2011	3938032	650	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/03/2011	3938032	35	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/03/2011	3938032	280	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/03/2011	3938032	35	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/03/2011	3938032	135	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/03/2011	3938032	150	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/03/2011	3938032	210	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/03/2011	3971882	754.49	Revenue	ASC00004	Rent Refunds - Cheques
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963710	2437.6	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963711	5473.56	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963712	2802.12	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963713	1984.96	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963706	10885	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963707	4365.72	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963708	4864.76	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963709	1444.68	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963705	2845.64	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964018	1480.68	Revenue	HOM01394	Riverslie
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962756	1330	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963770	1752.24	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963771	7458.4	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963772	5699.72	Revenue	HOM00516	Roden Hall Home Ltd



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963773	2871	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963774	1309.48	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963775	1313.4	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963769	4420	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963973	8648.88	Revenue	HOM01298	Rosewood
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962959	630	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963901	3150	Revenue	HOM01111	Rylands Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963921	2240	Revenue	HOM01169	S & J Arithoppah
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963807	1404.28	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963808	4214.44	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963809	2935.97	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2011	3940402	425	Revenue	CRD86015	Safety And Training Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2011	3940402	17.5	Revenue	CRD86015	Safety And Training Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964144	1375.04	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963824	1531.16	Revenue	HOM00723	Sambook House Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963920	5650.48	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962845	572.88	Revenue	STX00387	Sdb Maintenance
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962844	638.7	Revenue	STX00387	Sdb Maintenance
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962849	856.5	Revenue	STX00387	Sdb Maintenance
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962846	1014.16	Revenue	STX00387	Sdb Maintenance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963780	1889.16	Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963778	8346.61	Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963779	3830.48	Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3931685	-13789.6	Revenue	HOM00977	Shaw Health Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963879	7548.08	Revenue	HOM00977	Shaw Health Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963916	9162.94	Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962794	900	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/03/2011	3962795	553.65	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964139	3354.33	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963663	5627.88	Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963662	2800	Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963660	25894.06	Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963661	10192.72	Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963659	21307	Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	25/03/2011	3972049	1800	Revenue	TOP19375	Shropshire Wildlife Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/03/2011	3962490	1114.45	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963626	2074.04	Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963561	20855	Revenue	HOM00050	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963562	1952.84	Revenue	HOM00050	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963563	4212.84	Revenue	HOM00050	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963620	15543.09	Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963621	3488.17	Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963622	4052.76	Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963623	2005.96	Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963624	5926.75	Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963625	1553.76	Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963619	13292.56	Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963674	1404.28	Revenue	HOM00148	Southview Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963675	1693.68	Revenue	HOM00148	Southview Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963673	1800	Revenue	HOM00148	Southview Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963825	3611.32	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	25/03/2011	3962573	1787.93	Revenue	CRD92138	Speakers From The Edge
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/03/2011	3958472	367.5	Revenue	CRD16956	Sportfix Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/03/2011	3958472	19.86	Revenue	CRD16956	Sportfix Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/03/2011	3958472	87.32	Revenue	CRD16956	Sportfix Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963494	3851.08	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963495	1597.72	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963493	10634.08	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963618	14725.21	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963617	1656.4	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963613	1444.68	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963614	1814.28	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963615	8894.68	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963616	6065.64	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963531	1226.32	Revenue	HOM00024	Springfield House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963532	1362.16	Revenue	HOM00024	Springfield House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963745	1857.61	Revenue	HOM00401	St Georges Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963746	3066.88	Revenue	HOM00401	St Georges Park
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963744	2200	Revenue	HOM00401	St Georges Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964028	3204	Revenue	HOM01415	St Teresa'S Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963922	7119.68	Revenue	HOM01180	Standford Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963672	16916.99	Revenue	HOM00144	Stanley Place Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964007	1932	Revenue	HOM01367	Steep House Nursing Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/03/2011	3961831	449.8	Revenue	CRD92499	Stewart Graham
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2011	3961831	0	Revenue	CRD92499	Stewart Graham
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963915	1866	Revenue	HOM01150	Stocks Hall Care Homes Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/03/2011	3961921	564.51	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/03/2011	3941364	622.25	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/03/2011	3961929	894	Revenue	CRD56358	Stone Computers Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963984	1494.44	Revenue	HOM01326	Stonebow House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964012	2000	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964013	3026.72	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3964011	7610.91	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963889	1527.52	Revenue	HOM01054	Summerdyne Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963890	1533.2	Revenue	HOM01054	Summerdyne Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963995	3822	Revenue	HOM01353	Sunrise Operations Ltd (Assisted Living)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963589	33132.86	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963590	2415.92	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963591	1834.88	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963592	2917.64	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963588	10998.04	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963634	8128.32	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963635	1444.68	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964157	585	Revenue	HOM01475	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3947870	585	Revenue	CRD62347	Taking Part
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	25/03/2011	3952372	9875	Revenue	CRD62347	Taking Part
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963970	1744	Revenue	HOM01289	Tamaris Healthcare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2011	3960413	422	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Employees-Other Supply Teachers	25/03/2011	3958468	883.75	Revenue	CRD52348	Teaching Personnel
Shropshire Council	00GG	Children's and Education Services - Special Schools	Employees-Standards Fund/Training	25/03/2011	3958471	520	Revenue	CRD60796	Team-Teach
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/03/2011	3958473	828	Revenue	CRD16325	Technology Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/03/2011	3958473	14.6	Revenue	CRD16325	Technology Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/03/2011	3958473	16.8	Revenue	CRD16325	Technology Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/03/2011	3958473	58.25	Revenue	CRD16325	Technology Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/03/2011	3958473	-0.45	Revenue	CRD16325	Technology Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/03/2011	3958473	228.25	Revenue	CRD16325	Technology Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/03/2011	3958473	44.7	Revenue	CRD16325	Technology Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/03/2011	3958473	6.9	Revenue	CRD16325	Technology Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/03/2011	3958473	63.25	Revenue	CRD16325	Technology Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/03/2011	3958473	20.6	Revenue	CRD16325	Technology Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/03/2011	3958473	10.5	Revenue	CRD16325	Technology Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/03/2011	3958473	21.5	Revenue	CRD16325	Technology Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/03/2011	3958473	36.96	Revenue	CRD16325	Technology Supplies
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/03/2011	3958473	20.5	Revenue	CRD16325	Technology Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964037	1489.76	Revenue	HOM01429	The Barn House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963881	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2011	3963880	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963956	2203.24	Revenue	HOM01272	The City Of Edinburgh Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964128	-11854	Revenue	HOM01272	The City Of Edinburgh Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3964009	3494.6	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3964008	8870.2	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3964043	2600	Revenue	HOM01436	The Coach House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963892	1336.36	Revenue	HOM01062	The Conifers Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963937	3192.16	Revenue	HOM01233	The Forbury
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963868	2309.36	Revenue	HOM00918	The Garth Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963845	1436.28	Revenue	HOM00829	The Keepings Ltd (Birkdale Account)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963893	6374.88	Revenue	HOM01065	The New Barn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963828	4740.76	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963791	14943.92	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963792	4256.04	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963790	30087.6	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963934	17173.72	Revenue	HOM01213	The Pines Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963794	5956.84	Revenue	HOM00638	The Retreat
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964054	1404.28	Revenue	HOM01467	The Robertson Sandie Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963503	12120.08	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963504	5040.48	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963505	57555	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963502	84871.92	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3963671	3124.4	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963665	2227.36	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963666	4259.36	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963668	1553.52	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963669	1506.64	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963670	1549.2	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963664	2259.76	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964030	1664	Revenue	HOM01421	The Woodlands
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	25/03/2011	3941389	5590	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964002	1388	Revenue	HOM01363	Thistle Gate House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964042	1982.88	Revenue	HOM01433	Tithe Farm Care Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	25/03/2011	3962267	11301.41	Revenue	CRD94610	Tony Denton Promotions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3964146	1159.34	Revenue	HOM01461	Trident Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2011	3964147	735.12	Revenue	HOM01461	Trident Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/03/2011	3964088	-4431.15	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963704	31033.56	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/03/2011	3964110	-799.4	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963842	14710	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/03/2011	3964111	-1052	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	25/03/2011	3963843	11476	Revenue	HOM00808	Trident Reach The People Charity









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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3961898	67.3	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3961898	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3961898	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	25/03/2011	3961836	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	25/03/2011	3961836	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	25/03/2011	3961836	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	25/03/2011	3961836	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	25/03/2011	3962520	28.35	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/03/2011	3961836	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/03/2011	3961836	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/03/2011	3961836	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	25/03/2011	3961897	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	25/03/2011	3962520	11.34	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/03/2011	3961897	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	25/03/2011	3962520	5.67	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	25/03/2011	3961897	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2011	3961836	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2011	3962470	73.8	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963997	2639.4	Revenue	HOM01355	Waverley House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963529	1423.72	Revenue	HOM00021	Wellcare Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/03/2011	3961832	759	Revenue	CRD50128	Wenlock Olympian Society
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963816	2132	Revenue	HOM00682	Westminster Health Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963815	8605.84	Revenue	HOM00682	Westminster Health Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3964014	2880	Revenue	HOM01373	Weston House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963734	1553.76	Revenue	HOM00300	Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963735	17267.44	Revenue	HOM00300	Wheatlands Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/03/2011	3963998	2200	Revenue	HOM01357	Wheaton Aston Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963846	20325.16	Revenue	HOM00830	Whitelodge Alveley Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	25/03/2011	3961628	574.94	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	25/03/2011	3961622	1196.16	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960700	546.4	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960706	577.39	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960698	646.54	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962220	686.11	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/03/2011	3960684	745.23	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/03/2011	3962222	1383.97	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2011	3953985	0	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2011	3960706	0	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2011	3960698	0	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3953828	781.84	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2011	3961629	984.83	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963817	4182	Revenue	HOM00693	Wirral Autistic Society
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963898	1429.96	Revenue	HOM01100	Woodford House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2011	3963633	1445.88	Revenue	HOM00108	Woodlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963630	10788.22	Revenue	HOM00108	Woodlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963631	1643.6	Revenue	HOM00108	Woodlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3963632	1597.68	Revenue	HOM00108	Woodlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964049	2249.92	Revenue	HOM01451	Wordsworth House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2011	3964000	1520	Revenue	HOM01361	Wymeswold Court
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965784	678.97	Revenue	GSP00001	Abbeyfield Bishops Castle & Dist Soc Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	28/03/2011	3966183	5	Revenue	STX00187	Access & Habitat Management
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	28/03/2011	3966183	3065	Revenue	STX00187	Access & Habitat Management
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	28/03/2011	3966183	5	Revenue	STX00187	Access & Habitat Management
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	28/03/2011	3966183	3065	Revenue	STX00187	Access & Habitat Management
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3960221	1096	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	28/03/2011	3973199	1000	Revenue	CRD86121	Action For Market Towns
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	28/03/2011	3960805	1636	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	28/03/2011	3960805	2867	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	28/03/2011	3960805	387	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	28/03/2011	3960805	719.1	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	28/03/2011	3960805	309.6	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3962823	1768	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/03/2011	3965754	21478.6	Capital	CRD94804	Apollo Property Services Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	28/03/2011	3954360	609.7	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3957873	4396.08	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3956298	33975.15	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3956298	427.32	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3956298	38.19	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3956298	3.4	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3960810	71.04	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3960810	511.7	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3960810	37416.02	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/03/2011	3956298	0	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/03/2011	3960810	0	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3965446	3172	Capital	CRD87678	Av Projects
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	28/03/2011	3949759	711.76	Revenue	CRD89392	B Hawkins & Son
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3954208	772.8	Revenue	CRD77728	Bains Executive Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3962817	2245	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3962818	2295	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3962816	2385	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3962815	2760	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965787	1006.29	Revenue	GSP00005	Beth Johnson Housing Association Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	28/03/2011	3953606	522.59	Revenue	CRD67253	Bgl Rieber Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2011	3965819	952.94	Revenue	TOP23878	Bishop'S Castle Tourism Comm Interest Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/03/2011	3947113	954.86	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/03/2011	3947113	62.93	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/03/2011	3941619	385.09	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/03/2011	3941619	190.52	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3960305	2559	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3960306	2561.25	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3960304	2721	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3960196	2727	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/03/2011	3960270	1271.2	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/03/2011	3960269	5384.4	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/03/2011	3960268	5434.89	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2011	3958381	17948.22	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2011	3964960	29.28	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2011	3964960	18093.77	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2011	3964960	416.02	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965791	955.46	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965790	6927.99	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965789	7439.04	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965792	12886.17	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3959616	540	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3960811	1340	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2011	3963261	9148.04	Revenue	TOP25516	Cabin Lane Church
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2011	3936554	4698.27	Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	28/03/2011	3960288	1785.18	Revenue	CRD91214	Capstone Global Library Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/03/2011	3965033	1127.9	Revenue	CRD85555	Care Recruitment Uk Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/03/2011	3972028	3650.26	Revenue	STX00393	Celec Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/03/2011	3972027	3750	Revenue	STX00393	Celec Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/03/2011	3972026	3833	Revenue	STX00393	Celec Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/03/2011	3972026	0	Revenue	STX00393	Celec Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3960225	420	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2011	3959469	215.2	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2011	3959469	141.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2011	3959469	19	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2011	3959469	275	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2011	3959469	7.3	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equip., Furn. & Materials	28/03/2011	3957864	10400	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	28/03/2011	3962459	15500	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/03/2011	3962482	0	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/03/2011	3962487	0	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/03/2011	3962488	0	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/03/2011	3962484	0	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962483	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962487	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962484	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962481	1089.32	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962476	1378.8	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962477	2906.74	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962483	3279.26	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962487	3446.94	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962484	6300.74	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962485	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962486	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962482	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962488	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962478	576	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962480	1847.99	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962479	1850.57	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962485	3302.61	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962486	3308.56	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962482	3309.59	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/03/2011	3962488	3670.58	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	28/03/2011	3966295	1122	Revenue	CRD93094	Cofely District Energy
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3960249	575	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3960248	506	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/03/2011	3965093	1265.37	Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/03/2011	3965093	28119.28	Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/03/2011	3974182	5603.2	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3942300	441.19	Revenue	CRD87055	Cophorne Services
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Standards Fund/Training	28/03/2011	3973224	1275.75	Revenue	TOP26210	Corbet Technology College
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3963011	118	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3963011	560.5	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2011	3966182	21.17	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2011	3966182	3.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2011	3966182	156.7	Revenue	CRD73779	County Training Hollies Imp



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2011	3966182	61	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2011	3966182	119.55	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2011	3966182	14.4	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	28/03/2011	3966182	127.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	28/03/2011	3966182	45.95	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	28/03/2011	3966182	44.4	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	28/03/2011	3966182	4.15	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2011	3966274	108.9	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2011	3966274	26.25	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2011	3966274	0.82	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2011	3966274	354	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2011	3966274	112.8	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/03/2011	3966274	10.79	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/03/2011	3966274	41.62	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	28/03/2011	3966274	61.75	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2011	3966274	11.63	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/03/2011	3950337	840	Revenue	CRD93866	Coverage Care (Greenfields)
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	28/03/2011	3964952	19781.86	Revenue	CRD50177	Craven Arms Community Centre
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3966370	1250	Revenue	CRD93708	Crown Radio Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3965766	1300	Revenue	CRD93708	Crown Radio Taxis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	28/03/2011	3965448	2868.2	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/03/2011	3965448	0	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	28/03/2011	3963155	420	Revenue	STX00481	Dedicated Systems Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	28/03/2011	3963155	1896.96	Revenue	STX00481	Dedicated Systems Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	28/03/2011	3960766	4390	Capital	CRD77277	Dell Corporation Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	28/03/2011	3960765	2634	Capital	CRD77277	Dell Corporation Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2011	3973488	1000	Revenue	TOP26112	Dr Jean Jones
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3964936	559.26	Revenue	CRD94755	Dr Tanya Garrett
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	28/03/2011	3962106	909	Revenue	CRD83140	Ductbusters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	28/03/2011	3962106	1316	Revenue	CRD83140	Ductbusters Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-R & M School Insurance	28/03/2011	3963159	2539.81	Revenue	STX00084	E Davies & Son
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-R & M School Insurance	28/03/2011	3963159	4760	Revenue	STX00084	E Davies & Son
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-R & M School Insurance	28/03/2011	3963159	2539.81	Revenue	STX00084	E Davies & Son
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-R & M School Insurance	28/03/2011	3963159	4760	Revenue	STX00084	E Davies & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	28/03/2011	3960636	2303.68	Revenue	CRD84300	E.On
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/03/2011	3947171	1131.17	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	28/03/2011	3941526	834	Revenue	CRD51769	Exegesis Sdm
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/03/2011	3942632	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3960804	210	Revenue	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3960804	11443.95	Revenue	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3960803	210	Revenue	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3960803	11443.95	Revenue	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3965915	19754.5	Revenue	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3965915	255	Revenue	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	28/03/2011	3965190	-1032.06	Revenue	CRD85181	Fox-Robinson
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	28/03/2011	3965445	1916.69	Revenue	CRD85181	Fox-Robinson
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/03/2011	3971879	2015	Capital	CRD94829	G P Fume Extraction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3961860	504.89	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/03/2011	3973869	4500	Revenue	CRD94860	Gmradio
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	28/03/2011	3965040	525	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	28/03/2011	3960754	4698.8	Capital	CRD93361	Hcs Computers
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	28/03/2011	3971942	2700	Revenue	CRD94839	Healthcare Matters
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	28/03/2011	3963338	756	Revenue	NUS00331	Hopscoth Nursery And Out Of School Club
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3962814	1770	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3962824	825	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3962821	570	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965907	541.59	Revenue	GSP00043	Hosyer-Foxe Charity
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equip., Furn. & Materials	28/03/2011	3962872	782.18	Revenue	CRD88005	Imperial Polythene Products Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	28/03/2011	3952616	16764.8	Revenue	CRD85565	Intec Public Sector
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	28/03/2011	3964957	3019.79	Revenue	CRD87165	Intelligent Communication
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	28/03/2011	3973490	633.45	Capital	CRD89445	Isis Concepts Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/03/2011	3963158	470.4	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/03/2011	3963158	92.42	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965418	2500	Revenue	CRD49956	K Pybus
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965419	2500	Revenue	CRD49956	K Pybus
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/03/2011	3960819	19199.88	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3963019	2450	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3963018	2729.86	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3963016	2760	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3963017	2830.05	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	28/03/2011	3966107	795	Revenue	TOP25932	Land Registry
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/03/2011	3952380	683.29	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/03/2011	3938047	747.23	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/03/2011	3938049	790.07	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/03/2011	3938048	1016.81	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/03/2011	3938050	1155.65	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/03/2011	3938037	843.97	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/03/2011	3972565	4410	Revenue	TOP25847	M J Furber Construction Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Clothing Uniform & Laundry	28/03/2011	3957862	1790	Revenue	CRD75360	Main Man Supplies Limited

Payments over £500 March 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Transfer Payments -Other	28/03/2011	3972411	887.82	Revenue	CRD90050	Mainstay Residential Limited
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Transfer Payments -Other	28/03/2011	3972412	963.36	Revenue	CRD90050	Mainstay Residential Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/03/2011	3964969	0	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3960814	799.64	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	28/03/2011	3942626	480	Revenue	CRD66530	Mbs Survey Software Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3960205	660	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965799	2247.63	Revenue	GSP00013	Mercian Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965798	5103.46	Revenue	GSP00013	Mercian Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965910	2648.77	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/03/2011	3960764	1105	Capital	CRD94754	Messrs Maroof And Arif Shah
Shropshire Council	00GG	None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses	28/03/2011	3951694	1904	Capital	CRD87720	Michael Hyde And Associates Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3940477	1398.9	Revenue	CRD87521	Mkms
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	28/03/2011	3941581	721.5	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	28/03/2011	3941582	726	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/03/2011	3969683	480	Revenue	CRD93465	Mr A L Howden
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965800	629.81	Revenue	GSP00017	Northern Counties Housing Association
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3960214	870	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3965350	522.6	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/03/2011	3958382	0	Revenue	CRD01532	O2 (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2011	3958382	112.58	Revenue	CRD01532	O2 (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2011	3958382	343.64	Revenue	CRD01532	O2 (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/03/2011	3968002	1018.08	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/03/2011	3973175	42588.25	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/03/2011	3960170	52133.31	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	28/03/2011	3965390	2220.49	Revenue	TOP19545	Penderels Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/03/2011	3942318	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	28/03/2011	3942318	16500	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965802	9080.66	Revenue	GSP00019	Perthyn
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/03/2011	3952123	2000	Revenue	CRD92672	Pleydell Smithyman Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/03/2011	3962944	1999.5	Capital	STX00384	Protek (Sfe) Ltd T/A Shelter Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/03/2011	3962944	300	Capital	STX00384	Protek (Sfe) Ltd T/A Shelter Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/03/2011	3962943	2905	Capital	STX00384	Protek (Sfe) Ltd T/A Shelter Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/03/2011	3962942	3510	Capital	STX00384	Protek (Sfe) Ltd T/A Shelter Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/03/2011	3962945	400	Capital	STX00384	Protek (Sfe) Ltd T/A Shelter Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/03/2011	3962945	5232	Capital	STX00384	Protek (Sfe) Ltd T/A Shelter Solutions
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	28/03/2011	3957842	3895	Revenue	CRD87118	Ptp Consultancy
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/03/2011	3945885	53.56	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/03/2011	3945885	69.12	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/03/2011	3945885	65.1	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/03/2011	3945885	53.56	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/03/2011	3945885	53.56	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/03/2011	3945885	65.1	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/03/2011	3945885	18.1	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/03/2011	3945885	75.52	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3960307	1710	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3960308	1912.95	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3960309	3300	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/03/2011	3962353	22000	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3965569	1125	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3962822	1170.9	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3965568	1350	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3965570	1650	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	28/03/2011	3965447	656.98	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/03/2011	3960169	202382.78	Capital	CRD82212	Read Construction Holdings Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965818	8008.95	Revenue	CRD94079	Redacted - Commercial Interest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	28/03/2011	3964951	100	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	28/03/2011	3964951	100	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/03/2011	3964951	146	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/03/2011	3964951	36.5	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/03/2011	3964951	650	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/03/2011	3964951	125	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/03/2011	3964951	202	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	28/03/2011	3964951	57	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/03/2011	3963289	535.16	Revenue	FOS02107	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	28/03/2011	3965164	85	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & Maint.-Lm Buy Back	28/03/2011	3965164	79.7	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & Maint.-Lm Buy Back	28/03/2011	3965164	61.39	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/03/2011	3965164	67.85	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/03/2011	3965164	40.92	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/03/2011	3965164	7	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/03/2011	3965164	40.92	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/03/2011	3965164	78.08	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/03/2011	3965164	41.46	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/03/2011	3965164	80.77	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/03/2011	3965164	59.23	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/03/2011	3965164	101.24	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/03/2011	3965164	53.85	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/03/2011	3965164	42.72	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/03/2011	3965164	42	Revenue	STX00022	Redacted - Personal Information



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/03/2011	3965164	55	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/03/2011	3965164	81.44	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/03/2011	3965164	104.47	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/03/2011	3965164	40.92	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/03/2011	3965164	40.92	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965955	703	Revenue	STX00392	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965525	2093.22	Revenue	STX00409	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965905	672.41	Revenue	GSP00040	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/03/2011	3964951	300	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3962196	660	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/03/2011	3962997	95.47	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/03/2011	3962997	200	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Cleaning Costs	28/03/2011	3959370	828	Revenue	CRD88649	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	28/03/2011	3962997	265	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	28/03/2011	3965164	120	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	28/03/2011	3962997	300	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	28/03/2011	3962997	95.47	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	28/03/2011	3965953	1188	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	28/03/2011	3965953	693.5	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965164	87.23	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965164	87.23	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965164	43.08	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	28/03/2011	3965164	104.47	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965909	9747.79	Revenue	GSP00093	Refuge
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/03/2011	3973827	1130.37	Revenue	ASC00004	Rent Refunds - Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/03/2011	3973828	602.24	Revenue	ASC00004	Rent Refunds - Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/03/2011	3973833	904.56	Revenue	ASC00004	Rent Refunds - Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/03/2011	3973837	981.11	Revenue	ASC00004	Rent Refunds - Cheques
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/03/2011	3962206	833.1	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/03/2011	3961948	706.4	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/03/2011	3961949	375.95	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/03/2011	3961948	748.2	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/03/2011	3962206	833.1	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/03/2011	3961948	706.4	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/03/2011	3961949	375.95	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/03/2011	3961948	748.2	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3960218	2360	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3961703	803.39	Revenue	CRD87530	Robinson & Young
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3961703	39	Revenue	CRD87530	Robinson & Young
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2011	3956655	566.06	Revenue	CRD91379	Rollover Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/03/2011	3965637	74660.55	Capital	CRD85802	S J Roberts Construction Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Printing & Stationery	28/03/2011	3962644	2641.95	Revenue	CRD94782	Safetyne Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/03/2011	3957189	2500	Revenue	CRD94173	Salop Leisure Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/03/2011	3965379	691.12	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/03/2011	3973174	42535.51	Revenue	TOP22445	Scat
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/03/2011	3953705	428.98	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	28/03/2011	3961954	720.99	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	28/03/2011	3949564	534.46	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965956	972.06	Revenue	STX00387	Sdb Maintenance
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965891	9033.13	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965804	9326.15	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965805	32564.29	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965806	39491.5	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3960197	975	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3960303	675	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3960301	739.35	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3960198	910	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/03/2011	3960199	1033.8	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3960203	622.5	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3960299	757	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965892	512.88	Revenue	GSP00023	Shrewsbury Drapers Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	28/03/2011	3973804	1656.5	Revenue	TOP22282	Shrewsbury Folk Festival
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	28/03/2011	3947457	848.3	Revenue	CRD19767	Shrewsbury School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	28/03/2011	3965051	14494.69	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	28/03/2011	3973696	5976.34	Revenue	CRD89355	Shropshire Drama Company
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965911	8132.56	Revenue	GSP00108	Shropshire Housing Alliance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/03/2011	3951977	3152	Revenue	CRD13958	Shropshire Music Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	28/03/2011	3965112	782.79	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	28/03/2011	3965111	3113.98	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3960816	1050	Revenue	CRD15508	Shropshire Roadweepers Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3965893	828.33	Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	28/03/2011	3964958	510	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2011	3958183	5682.14	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2011	3951082	22636.47	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2011	3951083	42236.51	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/03/2011	3936706	866	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2011	3965820	2857.27	Revenue	CRD27404	Small Woods Association
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	28/03/2011	3961973	4053.82	Revenue	CRD87996	Smith Roberts Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	28/03/2011	3956305	1350	Revenue	CRD81880	Software Box Ltd





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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/03/2011	3962128	224.35	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/03/2011	3962128	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/03/2011	3962128	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/03/2011	3962128	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	28/03/2011	3963256	615.4	Revenue	CRD90696	West Midlands Leader Boards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	28/03/2011	3961857	1200	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2011	3936548	5445	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3969560	4955.74	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3969518	9238.75	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3962334	2388	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3969599	1036	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	29/03/2011	3969563	154199.5	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	29/03/2011	3969563	16500	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3960607	990.6	Capital	TOP25971	Alister Wright Ltd Builders
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3935300	2489.9	Capital	TOP25971	Alister Wright Ltd Builders
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/03/2011	3971158	2168.36	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/03/2011	3971156	5972.97	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/03/2011	3971154	6718.31	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/03/2011	3971152	4967.27	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/03/2011	3971152	2170.18	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966232	528.84	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966232	45.55	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966239	521.98	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966239	54.59	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966248	41.03	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966248	573.28	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966237	21.82	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966237	698.82	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966234	28.6	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966234	737.9	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966241	1703.7	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966241	271.39	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966236	4557.88	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966236	504.42	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966250	336.43	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966250	5169.56	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969484	3434.1	Revenue	CRD90216	Ambrey Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969485	3724.4	Revenue	CRD90216	Ambrey Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/03/2011	3956729	1340	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/03/2011	3971403	945	Revenue	CRD94570	B & J Noden
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/03/2011	3966012	1267.5	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3969444	1154.67	Capital	CRD86040	Balfours Llp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	29/03/2011	3959207	-5664.38	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/03/2011	3971414	234.93	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/03/2011	3971414	328.65	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/03/2011	3971411	752.92	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/03/2011	3971409	803.21	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/03/2011	3971407	2088.24	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/03/2011	3971247	1671.48	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	29/03/2011	3969517	7352.42	Revenue	CRD90929	Blackbaud Europe Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/03/2011	3971145	441.52	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/03/2011	3971147	496.71	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	29/03/2011	3960715	533.74	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	29/03/2011	3960714	643.63	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	29/03/2011	3960713	1748.61	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/03/2011	3960715	0	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/03/2011	3965600	0	Revenue	CRD47739	British Telecommunications Plc
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/03/2011	3965600	957.4	Revenue	CRD47739	British Telecommunications Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	29/03/2011	3965594	604.6	Revenue	CRD88354	Broseley House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3950572	527.04	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966130	570	Revenue	CRD88252	Bruel & Kjaer Uk Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	29/03/2011	3940375	896	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3966102	1327.3	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/03/2011	3971380	1308.35	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/03/2011	3962838	953.58	Revenue	CRD83431	Care Uk Childrens Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/03/2011	3965032	1116.9	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/03/2011	3960355	0	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/03/2011	3960356	0	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/03/2011	3960357	0	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/03/2011	3960356	1352.67	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/03/2011	3960357	1378.8	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/03/2011	3960355	981.82	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/03/2011	3963064	3405	Revenue	TOP26180	Ciun Valley Aed Scheme
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3966099	450	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3966096	975	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3965199	1036	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3966101	1459.12	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3966098	1762.5	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3966100	1950	Revenue	CRD46377	Comet Cars Limited

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3966097	2626	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/03/2011	3971252	865.28	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/03/2011	3971250	3626.61	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/03/2011	3971248	2382.52	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/03/2011	3971249	3528	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/03/2011	3971251	15056.88	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Miscellaneous Expenses	29/03/2011	3962649	1461	Revenue	CRD94785	Consulting Rooms
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Miscellaneous Expenses	29/03/2011	3962647	1461	Revenue	CRD94785	Consulting Rooms
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Miscellaneous Expenses	29/03/2011	3962648	2140	Revenue	CRD94785	Consulting Rooms
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	29/03/2011	3961600	982	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3963083	684	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3963082	877.5	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969898	100	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969898	1950	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969898	30	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969898	180	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/03/2011	3969415	10018.69	Revenue	CRD92313	Craven Arts Cic
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	29/03/2011	3887320	-27827.74	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/03/2011	3971421	6480	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3976637	1668.25	Revenue	CRD94899	Davenport House
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	29/03/2011	3952248	895.25	Revenue	CRD88816	Decostitch
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971240	695.36	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971237	1724.64	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971230	689.36	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971231	977.96	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	29/03/2011	3965596	1300	Revenue	CRD82870	Disabled Holiday Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/03/2011	3971253	847.76	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3952192	8000	Capital	CRD89787	Dslc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/03/2011	3952332	900	Capital	CRD83884	Eagle Engineering Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/03/2011	3958220	2005.77	Capital	CRD66189	Entec Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/03/2011	3958219	10366.2	Capital	CRD66189	Entec Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/03/2011	3962833	428	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3973925	1111.5	Revenue	CRD86927	Fbc Manby Bowdler
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/03/2011	3973925	0	Revenue	CRD86927	Fbc Manby Bowdler
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	29/03/2011	3971424	-2555.52	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	29/03/2011	3971122	3252.48	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	29/03/2011	3971121	3484.8	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3966177	779.36	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3966175	1062	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3966176	2734.54	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3965204	1800	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	29/03/2011	3969491	1335.74	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/03/2011	3969230	47222.88	Capital	CRD81411	Interclass Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/03/2011	3969454	0	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969451	189.84	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969451	56.54	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969451	6341.8	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969451	644	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969451	881	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969451	1610	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969451	1584	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969451	77.15	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969454	223	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969454	4718.55	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969454	1290	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969454	750	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969454	780	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969454	1517	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969454	953	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969454	105.22	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/03/2011	3969478	1021	Capital	STX00033	J Morris Builders
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3963087	1734	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/03/2011	3951752	3800	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3969514	12042	Capital	TOP26197	K M Carter
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3966095	520	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3966094	1040	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/03/2011	3971255	3234	Revenue	CRD59044	Langley House Trust
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969872	900	Revenue	CRD79807	Logistics Training Services(Midlands)Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969873	900	Revenue	CRD79807	Logistics Training Services(Midlands)Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/03/2011	3971150	5333.7	Revenue	CRD09878	Loppington House Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/03/2011	3969416	2195.94	Revenue	CRD91470	Ludlow 21 Grow Cook And Share
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/03/2011	3971415	2289.45	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/03/2011	3960271	2000	Revenue	CRD79568	Maggie Love
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials	29/03/2011	3966122	501.7	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	29/03/2011	3966178	1500	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/03/2011	3951139	150	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	29/03/2011	3951139	300	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	29/03/2011	3960514	7949.8	Revenue	CRD10380	Misco
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	29/03/2011	3960514	13.45	Revenue	CRD10380	Misco



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	29/03/2011	3960514	510.6	Revenue	CRD10380	Misco
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/03/2011	3959173	685.5	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	29/03/2011	3973661	833.88	Revenue	TOP25969	Mrs J Walton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	29/03/2011	3965846	3500	Revenue	CRD82304	Much Wenlock Town Council
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	29/03/2011	3947204	625	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	29/03/2011	3947203	467	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/03/2011	3971123	3386.4	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/03/2011	3971124	3499.28	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/03/2011	3971168	1551.84	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	29/03/2011	3966394	20.5	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966394	16.67	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966394	53.84	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966394	19.09	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966394	8.2	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966394	116.86	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966394	288.95	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	29/03/2011	3966394	59.85	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966394	16.67	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3965194	480	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3965195	900	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3965196	1364.85	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966361	71.29	Revenue	CRD11484	Nthrn Area Yth Worker-Samuel Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966361	492.24	Revenue	CRD11484	Nthrn Area Yth Worker-Samuel Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966361	49.03	Revenue	CRD11484	Nthrn Area Yth Worker-Samuel Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/03/2011	3966361	35.99	Revenue	CRD11484	Nthrn Area Yth Worker-Samuel Ac
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/03/2011	3966361	0	Revenue	CRD11484	Nthrn Area Yth Worker-Samuel Ac
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/03/2011	3959479	580	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/03/2011	3971390	593.88	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3963088	1890	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3963091	2156	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3963089	2310.14	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3963090	2355.78	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	29/03/2011	3965592	865	Revenue	CRD79062	Pengwern Sports Tours Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/03/2011	3965584	0	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/03/2011	3965585	0	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/03/2011	3965583	0	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3965584	5333	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3965585	5333	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3965582	6333	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3965583	6333	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/03/2011	3971317	1269.83	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/03/2011	3971315	2067.87	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/03/2011	3971316	2103.63	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3969561	4551.8	Capital	TOP25740	R E Brown Builders Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	29/03/2011	3921891	584.88	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/03/2011	3921891	0	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/03/2011	3971225	949.15	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/03/2011	3971222	1072.94	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/03/2011	3971223	1221.36	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/03/2011	3971224	2512.4	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971178	558.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971174	572.8	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971186	651.28	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971208	651.28	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971179	651.28	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971215	741.68	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971195	779.04	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971181	814.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971185	814.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971212	878	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971219	1029.92	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971216	1128.52	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971211	1372.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971198	1387.15	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971217	1644.86	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/03/2011	3971209	717.36	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	29/03/2011	3971189	2605.12	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/03/2011	3971355	540	Revenue	CRD85456	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3966091	9297.67	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	29/03/2011	3962307	18630	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	29/03/2011	3962307	2070	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/03/2011	3966171	70245.01	Revenue	CRD93773	Rowden House School Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3952131	853.17	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/03/2011	3971348	1091.28	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/03/2011	3969235	670	Capital	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/03/2011	3969234	722	Capital	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/03/2011	3969232	722	Capital	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/03/2011	3969231	722	Capital	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/03/2011	3969233	722	Capital	CRD94566	Schneider Electric Energy Uk Limited

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/03/2011	3963066	2000	Revenue	TOP26181	Sd Our Lady & St Oswald Parish
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/03/2011	3965989	579.5	Revenue	CRD94672	Security Matters
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Water	29/03/2011	3960712	1786.36	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Water	29/03/2011	3960711	2246.36	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	29/03/2011	3962928	2099.54	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Communications & Computing	29/03/2011	3969880	450.58	Revenue	CRD49931	Severdale School Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Transport Related-Direct Transport Costs	29/03/2011	3969880	33.37	Revenue	CRD49931	Severdale School Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969880	33.53	Revenue	CRD49931	Severdale School Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	29/03/2011	3969880	10.38	Revenue	CRD49931	Severdale School Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Services/Allowances	29/03/2011	3969880	11.49	Revenue	CRD49931	Severdale School Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Employees-Standards Fund/Training	29/03/2011	3969880	70.99	Revenue	CRD49931	Severdale School Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	29/03/2011	3969880	81.26	Revenue	CRD49931	Severdale School Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	29/03/2011	3969880	8.9	Revenue	CRD49931	Severdale School Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	29/03/2011	3969880	1.19	Revenue	CRD49931	Severdale School Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	29/03/2011	3969880	400	Revenue	CRD49931	Severdale School Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	29/03/2011	3969880	120.83	Revenue	CRD49931	Severdale School Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	29/03/2011	3969880	5.92	Revenue	CRD49931	Severdale School Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	29/03/2011	3969880	30.35	Revenue	CRD49931	Severdale School Imprest Ac
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3962145	1563.75	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3960371	1850.63	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3960369	2050.88	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3960362	3338.7	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3960374	3804.59	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3960367	3907.07	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3960368	3907.07	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3960360	5647.25	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3962949	7683.71	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/03/2011	3960378	1515	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/03/2011	3971229	522.48	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/03/2011	3965854	2870	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	29/03/2011	3976168	600	Revenue	TOP26226	Shropshire Borders District Scouts
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/03/2011	3943001	503.75	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/03/2011	3943010	550	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/03/2011	3943006	550	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/03/2011	3943005	650	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/03/2011	3944064	671.41	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/03/2011	3943009	1760	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/03/2011	3943008	2023	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/03/2011	3943007	2397	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3945743	2683.32	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/03/2011	3969414	6589.06	Revenue	TOP26078	Soil Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	29/03/2011	3966000	1125	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	29/03/2011	3965999	1500	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/03/2011	3965999	0	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3965856	820	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	29/03/2011	3716064	680	Revenue	CRD93047	Stanstock Sevens
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3938469	425	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3936802	509.51	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3969589	509.51	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3938463	525	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3940909	576	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3938517	1137.5	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3942671	117	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3942671	1632	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3938466	1791	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3942628	1549	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3936782	1549	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3944242	249	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3944242	1549	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3942628	249	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3936782	249	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3969598	82	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3969598	1549	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3969598	249	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3938518	894	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3938518	894	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3938518	509.51	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3938518	1549	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	29/03/2011	3952573	1323	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	29/03/2011	3965514	419.24	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/03/2011	3965514	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/03/2011	3966140	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/03/2011	3971944	2500	Capital	CRD94846	The Gb Partnership
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/03/2011	3973924	78018.23	Revenue	CRD70526	The Nugent Care Society
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/03/2011	3971417	520	Revenue	CRD69966	The Old Vicarage
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/03/2011	3963065	700	Revenue	TOP26182	The Pcc Holy Trinity Church Oswestry
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/03/2011	3965046	0	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3965045	456.58	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2011	3965046	2151.54	Revenue	CRD84841	Tnt Post Midlands Ltd



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/03/2011	3965949	9385.4	Revenue	CRD83834	Tribal Resourcing
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	29/03/2011	3966381	1333.6	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3963084	644.28	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	29/03/2011	3965728	500	Revenue	CRD61966	Wace Morgan Solicitors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/03/2011	3965728	0	Revenue	CRD61966	Wace Morgan Solicitors
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	29/03/2011	3965684	500	Revenue	CRD61966	Wace Morgan Solicitors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	29/03/2011	3943426	37055.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/03/2011	3952261	495	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/03/2011	3965950	1600	Revenue	TOP26191	Whitchurch Alport Juniors F C
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	29/03/2011	3971422	2804.32	Revenue	CRD74857	Willowdene Farm Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/03/2011	3965323	626.33	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/03/2011	3965208	1030.7	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/03/2011	3965323	0	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rents	29/03/2011	3947202	750	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	29/03/2011	3947202	750	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Rents	29/03/2011	3947202	750	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	29/03/2011	3943555	469.42	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	29/03/2011	3943564	1268.64	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	29/03/2011	3953566	2200	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	29/03/2011	3953565	5102.45	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/03/2011	3963095	2511	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	29/03/2011	3965602	3000	Revenue	CRD87431	Worthen With Shelve Parish Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	29/03/2011	3917280	282.39	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	29/03/2011	3917280	289.02	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	29/03/2011	3917280	289.02	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	29/03/2011	3917280	289.02	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	30/03/2011	3944099	2760	Revenue	CRD84248	Aaron & Partners Llp
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3964950	720	Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965933	735.52	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965935	855.6	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/03/2011	3970020	190	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3970020	1250	Capital	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	30/03/2011	3962744	198	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	30/03/2011	3962744	333	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	30/03/2011	3969362	494.68	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965425	600	Revenue	CRD27447	Annetts Taxis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3969397	106392.09	Capital	CRD94804	Apollo Property Services Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965310	600.96	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965311	1259.28	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965309	2839.92	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965307	2916.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965306	3450.72	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965302	5528.4	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965304	6917.76	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965178	7348.56	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965308	8681.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965301	9900.96	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965177	11208	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965435	7689.4	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965434	9904.44	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965436	13488	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965180	600	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965181	914.28	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965184	1174	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965182	1194.2	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965186	3716.4	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965187	4168.8	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965185	4799.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/03/2011	3965435	0	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2011	3963167	740.8	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/03/2011	3972659	0	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	30/03/2011	3972657	450	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	30/03/2011	3972659	500	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/03/2011	3957150	3933.01	Capital	TOP23089	Beestons Property Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3964947	2272.48	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965424	1485	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	30/03/2011	3969519	2200	Revenue	CRD90929	Blackbaud Europe Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	30/03/2011	3973545	530	Revenue	CRD91665	C C Cleaning
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965426	1425	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	30/03/2011	3978962	700	Revenue	TOP26244	Carter Jonas Llp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	30/03/2011	3933016	2500	Revenue	PPM00342	Caxton Surgery
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/03/2011	3966356	907.04	Revenue	CRD94820	Central Networks East Plc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965500	461	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3969539	589	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965499	1159.4	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3971878	450	Capital	CRD92279	Ch Welding Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/03/2011	3969994	494.99	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	30/03/2011	3978194	725	Revenue	CRD83825	Cms Video
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3969534	522.24	Revenue	CRD46377	Comet Cars Limited

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965095	750	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965758	2275	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2011	3965096	810	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2011	3969533	429	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/03/2011	3972668	699.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3966194	705	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	30/03/2011	3972038	519.5	Revenue	NUS00143	Craven Arms Playgroup
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/03/2011	3965859	15070	Revenue	CRD91589	David Richards
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/03/2011	3969306	0	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3969311	1393.54	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3969306	450	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3969309	472	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3969307	807	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3969311	175	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	30/03/2011	3966396	760	Revenue	CRD93463	Dementia Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	30/03/2011	3969521	1901.65	Revenue	CRD91403	Derek Block Artists Agency Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/03/2011	3969392	921.6	Capital	CRD87755	Derek Evans Health And Safety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3969384	1310	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965939	843.2	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	30/03/2011	3969239	765.55	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	30/03/2011	3965612	272.67	Revenue	CRD03143	Drummond Outdoor
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	30/03/2011	3965612	457.92	Revenue	CRD03143	Drummond Outdoor
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	30/03/2011	3965612	799.41	Revenue	CRD03143	Drummond Outdoor
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/03/2011	3965612	0	Revenue	CRD03143	Drummond Outdoor
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3966374	1184.43	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3966375	1584.31	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3966372	1822.2	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3966373	2437.4	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3966368	1021	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/03/2011	3933092	2250	Revenue	PPM00423	Essential Lifestyle Pension Scheme
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/03/2011	3972044	2200	Revenue	CRD72868	Festival At The Edge
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	30/03/2011	3959624	1010	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/03/2011	3972196	7695	Revenue	STX00043	Gpc Land & Water Solutions Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/03/2011	3972195	4000	Revenue	STX00043	Gpc Land & Water Solutions Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/03/2011	3972195	6790	Revenue	STX00043	Gpc Land & Water Solutions Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/03/2011	3972195	6790	Revenue	STX00043	Gpc Land & Water Solutions Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/03/2011	3972195	4000	Revenue	STX00043	Gpc Land & Water Solutions Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/03/2011	3972197	469.22	Revenue	STX00043	Gpc Land & Water Solutions Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/03/2011	3972197	4418	Revenue	STX00043	Gpc Land & Water Solutions Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/03/2011	3972197	469.22	Revenue	STX00043	Gpc Land & Water Solutions Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/03/2011	3972197	4418	Revenue	STX00043	Gpc Land & Water Solutions Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/03/2011	3966403	1014.36	Revenue	CRD88348	Grinshill Dog & Animal Rescue
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965300	2355	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965298	2519.1	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965299	2519.1	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	30/03/2011	3933100	4725	Revenue	PPM00642	Harris Lamb Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-Rates	30/03/2011	3933013	789.25	Revenue	PPM00354	Hereford Diocesan Board Of Finance
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/03/2011	3972109	4765.07	Capital	CRD93984	Hindley Contractors
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2011	3942285	466.44	Revenue	CRD16268	Hi-Q Tyreservices
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2011	3969364	530	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	30/03/2011	3954643	5000	Revenue	TOP26156	James C W Plaskett
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2011	3966191	428	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Travel Expenses Etc.	30/03/2011	3973160	1740	Revenue	CRD91111	John Mckendrick
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/03/2011	3973160	0	Revenue	CRD91111	John Mckendrick
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/03/2011	3969388	1514.36	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3969386	3124	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/03/2011	3950300	5721.48	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/03/2011	3950307	6344.82	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/03/2011	3950299	8900.08	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/03/2011	3950312	8900.08	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/03/2011	3950308	8900.08	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/03/2011	3950309	8900.08	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/03/2011	3950302	9869.72	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/03/2011	3950303	9869.72	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/03/2011	3950304	9869.72	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/03/2011	3950311	9869.72	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/03/2011	3950310	12322.24	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/03/2011	3950306	12322.24	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/03/2011	3950301	12322.24	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/03/2011	3950305	11336.36	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965755	540	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3964939	704.33	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965422	930	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965421	1205.2	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3966369	1950	Revenue	CRD71130	M P Minicoaches Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	30/03/2011	3971920	2550	Revenue	CRD94823	Magellan Earth Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	30/03/2011	3972104	5764.95	Revenue	CRD91236	Maple Hayes School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	30/03/2011	3971912	557	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	30/03/2011	3971911	711.3	Revenue	CRD94554	Mears



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/03/2011	3973073	1150	Revenue	CRD94235	Miss Claire Chapman
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	30/03/2011	3972043	785.71	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	30/03/2011	3978262	585	Revenue	TOP26233	Mr A Clarke
Shropshire Council	00GG	Central Services - Elections	Premises Related-Rents	30/03/2011	3735918	2812.5	Revenue	PPM00640	Mr D J Marvell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	30/03/2011	3974127	8000	Revenue	TOP26213	North Shropshire Safety Scene
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965175	749.1	Revenue	CRD10931	Novahire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3969540	560	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3966187	750	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3964945	1085.49	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3964942	1300	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3964941	1350	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3964940	1500	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3964944	1656.13	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2011	3963181	420	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2011	3963180	508.9	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2011	3969541	570	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2011	3969548	570	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2011	3964943	1200	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2011	3969544	945.25	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2011	3963174	1140	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2011	3963169	480	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	30/03/2011	3965857	17749.3	Revenue	CRD94717	Odggers Interim
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2011	3971418	4440.48	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	30/03/2011	3974422	7291.68	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965429	2766.75	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3970021	500	Capital	STX00236	Phil Walker
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Cleaning Costs	30/03/2011	3962466	1249.79	Revenue	CRD56649	Phs Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/03/2011	3960577	1594.41	Revenue	CRD56649	Phs Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	30/03/2011	3961735	535.35	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3966366	1688.4	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3966365	2251.2	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965437	4059.9	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965439	4462.99	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2011	3965438	10448.17	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	30/03/2011	3954525	548.6	Revenue	CRD72879	R & H Bengry
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-R & M Property Policy Group	30/03/2011	3938033	2425	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3964946	1230	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965940	1293.45	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	30/03/2011	3969565	596.5	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	30/03/2011	3969246	976.5	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965423	1330	Revenue	CRD15335	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965941	1170	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2011	3966379	650	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/03/2011	3976356	0	Revenue	TOP15342	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	30/03/2011	3975667	998.2	Capital	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	30/03/2011	3975668	1910.5	Capital	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	30/03/2011	3975666	3784	Capital	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/03/2011	3960188	2000	Revenue	CRD85984	Sarah Anne Morton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	30/03/2011	3960188	69.4	Revenue	CRD85984	Sarah Anne Morton
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3972642	8685	Capital	STX00506	Severnline Contracts
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3972642	5500	Capital	STX00506	Severnline Contracts
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3972643	5500	Capital	STX00506	Severnline Contracts
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3972643	9250	Capital	STX00506	Severnline Contracts
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3972642	8685	Capital	STX00506	Severnline Contracts
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3972642	5500	Capital	STX00506	Severnline Contracts
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3972643	9250	Capital	STX00506	Severnline Contracts
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3972643	5500	Capital	STX00506	Severnline Contracts
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2011	3965929	778.68	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2011	3965930	469.68	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	30/03/2011	3969395	3014.5	Capital	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/03/2011	3969390	5902	Capital	CRD39934	Stannah Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/03/2011	3969389	1595	Capital	CRD39934	Stannah Lift Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	30/03/2011	3969899	611	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	30/03/2011	3969899	1107	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/03/2011	3969899	6.67	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/03/2011	3969899	54.17	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/03/2011	3969899	9.99	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	30/03/2011	3969899	50	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2011	3972212	720	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2011	3969567	544	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2011	3969567	2038.04	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	30/03/2011	3972371	700	Revenue	CRD94686	Strangeface Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3965324	12001.28	Capital	CRD94818	Sutcliffe Play
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/03/2011	3933095	1965	Revenue	PPM00030	T Smith
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3971943	1250	Capital	CRD94846	The Gb Partnership
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3964948	840	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3969314	474	Capital	STX00001	W T Rowley & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2011	3953490	30145.07	Capital	CRD81413	West R T Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/03/2011	3965928	950.69	Revenue	CRD62244	Wrights Private Hire











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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/03/2011	3965489	120.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/03/2011	3965489	527.31	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/03/2011	3973059	803.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/03/2011	3973059	46.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3966380	910	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3957998	1050	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3965765	1848	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3913121	107	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3913121	450	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3958065	900	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3973114	709.2	Revenue	CRD01433	A T Brown (Coaches) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3956609	796	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2011	3950560	1348.12	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3950562	879.88	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	31/03/2011	3950565	1639.68	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3943890	0	Revenue	CRD89217	Abc Fire Protection Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	31/03/2011	3960403	3956.54	Capital	CRD78334	Academia Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3963093	599.2	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3960235	689.55	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	31/03/2011	3966172	825.25	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/03/2011	3973250	26000	Capital	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3951164	2590	Revenue	CRD73806	Activ Uk
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	31/03/2011	3974407	5160	Revenue	CRD79351	Active Assistance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	31/03/2011	3969343	152.7	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3973619	38565	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/03/2011	3973243	20085	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/03/2011	3973243	12125	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	31/03/2011	3952554	576	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	31/03/2011	3952554	502.9	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	31/03/2011	3952554	144	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	31/03/2011	3952554	162	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	31/03/2011	3952554	347.81	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3954334	1350	Revenue	CRD94294	All Aboard Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974395	1503.6	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974396	2415	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2011	3942505	92.4	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2011	3942504	549.44	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2011	3950538	666.08	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2011	3942505	688.48	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2011	3942503	934.48	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2011	3942501	1279	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3944357	566.56	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3944358	1252.08	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3944360	1309.36	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3944359	1563.22	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	31/03/2011	3942502	1298.94	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	31/03/2011	3942506	1792	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2011	3974185	7491.15	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	31/03/2011	3973314	620.6	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3951746	57974.06	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3957848	619.16	Revenue	CRD57540	Apex Digital Graphics Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/03/2011	3969583	545.56	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/03/2011	3969585	1205.2	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/03/2011	3969584	2116.92	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/03/2011	3962932	1943.66	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Miscellaneous Expenses	31/03/2011	3965618	2693.49	Revenue	CRD93741	Ashridge Consulting Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Miscellaneous Expenses	31/03/2011	3971938	14248	Revenue	CRD93741	Ashridge Consulting Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3946026	1040	Revenue	CRD81445	Ashtead Plant Hire Co. Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Communications & Computing	31/03/2011	3962016	760.45	Revenue	CRD85683	Ast Connections Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/03/2011	3973071	3151	Revenue	CRD00180	Audit Commission
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/03/2011	3973072	26135	Revenue	CRD00180	Audit Commission
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	31/03/2011	3973478	-755.22	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2011	3973479	-534.56	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2011	3973277	1149	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	31/03/2011	3974419	716.42	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	31/03/2011	3974418	738.21	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	31/03/2011	3974420	747.96	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	31/03/2011	3974417	757.96	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	31/03/2011	3974416	2088.24	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/03/2011	3972457	850	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/03/2011	3959714	1800	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/03/2011	3961924	2000	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	31/03/2011	3966168	1728.5	Capital	CRD94789	Berrys
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	31/03/2011	3966169	1728.5	Capital	CRD94789	Berrys
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2011	3960833	15776.99	Revenue	CRD84980	Bettercare Keys Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/03/2011	3972580	604	Revenue	CRD78091	B'North District Community Transport Grp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/03/2011	3943311	484.26	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3945379	0	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/03/2011	3945379	434.75	Revenue	CRD12346	Border Office Supplies And Systems Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rates	31/03/2011	3978473	10175.5	Revenue	RAT00016	Boro Of Telford & Wrekin Natl Non Dom Ra
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	31/03/2011	3971146	441.52	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	31/03/2011	3973069	807.12	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972085	-4649.32	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972085	4649.32	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972085	12.73	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972084	5503.5	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972084	67	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972084	-5503.5	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972090	124.5	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972090	5202.39	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972090	-5202.39	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972086	7132.55	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972086	24.5	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972086	-7132.55	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/03/2011	3945322	1807.08	Revenue	CRD29695	Broseley Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3962802	2102.7	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3962803	2213.4	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/03/2011	3957909	1631.8	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/03/2011	3957908	1680	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/03/2011	3947178	3212.95	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/03/2011	3943000	2928.36	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972508	420	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972514	420	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972510	600	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972512	600	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972511	600	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972509	600	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972513	1000	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972507	1000	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972515	1000	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3956897	420	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3959307	629	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	31/03/2011	3953885	5200	Revenue	CRD91446	Caci Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/03/2011	3959694	1827	Capital	TOP22998	Candor Care
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/03/2011	3959273	1975	Capital	TOP22998	Candor Care
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2011	3973254	2849.68	Revenue	TOP20882	Caring For Gods Acre
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2011	3973181	2926.34	Revenue	TOP20882	Caring For Gods Acre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972239	1203.75	Revenue	CRD69532	Caron Promotion Specialists
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3919689	422.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3945729	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3919649	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3919649	32.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3919648	32.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3919648	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3919650	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3919650	16	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3919650	32.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3917286	2535	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3922179	3420	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3917285	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3917285	32.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3917285	2992.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3917285	16	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3922201	96	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3922201	6760	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3919686	27360	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3919686	2080	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3951172	0	Revenue	CRD62592	Cf Asset Finance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. Grounds	31/03/2011	3972606	500.37	Revenue	CRD87052	Cheval Properties Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. Grounds	31/03/2011	3972604	669	Revenue	CRD87052	Cheval Properties Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. Grounds	31/03/2011	3972607	1193.76	Revenue	CRD87052	Cheval Properties Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. Grounds	31/03/2011	3972605	1276.25	Revenue	CRD87052	Cheval Properties Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. Grounds	31/03/2011	3972608	1582.24	Revenue	CRD87052	Cheval Properties Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3972607	0	Revenue	CRD87052	Cheval Properties Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	31/03/2011	3972415	2750	Revenue	CRD87117	Child And Family Training Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	31/03/2011	3966304	1087.2	Revenue	CRD85677	Childcare Support On Site Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/03/2011	3941511	563	Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/03/2011	3957865	428.4	Revenue	CRD08732	Chubb Fire Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip., Furn. & Materials	31/03/2011	3959342	1020	Revenue	CRD82672	Chubb Systems Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	31/03/2011	3952612	455	Revenue	CRD01932	Cipfa
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	31/03/2011	3947230	1640	Revenue	CRD01932	Cipfa
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	31/03/2011	3947229	1640	Revenue	CRD01932	Cipfa
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3959492	28.3	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3959492	56.6	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3959492	9.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3959492	75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3959492	841.9	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	31/03/2011	3962460	3080	Revenue	CRD67193	Civica Uk Ltd



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	31/03/2011	3952622	5000	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3973182	27110.2	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3958165	560	Revenue	CRD61746	Cobweb Information Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3959229	420	Revenue	CRD65600	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3966104	882	Revenue	CRD65600	Codsall Cars
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3974169	769.24	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3947540	840.87	Revenue	CRD89401	Community Hygiene Concern
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3947540	0	Revenue	CRD89401	Community Hygiene Concern
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2011	3974215	1306.76	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3963367	937.5	Revenue	CRD85515	Computer Design Systems Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3958103	984.2	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2011	3974184	8349.96	Revenue	CRD86030	Conover College Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	31/03/2011	3953951	7795.4	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/03/2011	3974121	245	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3974121	300	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3974121	1345	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	31/03/2011	3974060	10.83	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	31/03/2011	3974060	79	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3974060	810.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3974060	400	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3974060	42	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3974060	38.26	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3974060	98.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3974060	63.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	31/03/2011	3974060	22.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	31/03/2011	3974060	70.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3974060	6.61	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3974060	641.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3974060	170	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3974060	30.26	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3974060	8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2011	3974060	18.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3949788	9748.06	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3971301	546.26	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3952798	538.16	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3952799	615.72	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3952797	1384.88	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3952795	615.72	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3952802	768.88	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/03/2011	3949786	733.92	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/03/2011	3949786	5305.13	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related-Direct Transport Costs	31/03/2011	3949785	3004.13	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3954052	1800	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3973230	600	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3973229	600	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3973231	600	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3973225	988	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3973226	1031	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3973232	1031	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3973228	1197	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3959631	1004.95	Revenue	CRD91624	Dalton Id Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	31/03/2011	3980478	741.4	Revenue	CRD94891	David Clapham
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/03/2011	3959681	2920	Revenue	CRD72410	David Marshall
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/03/2011	3959679	3871	Revenue	CRD72410	David Marshall
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	31/03/2011	3959680	990	Revenue	CRD72410	David Marshall
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/03/2011	3959216	7425	Revenue	CRD91589	David Richards
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/03/2011	3961926	8005	Revenue	CRD91589	David Richards
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/03/2011	3959218	10080	Revenue	CRD91589	David Richards
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/03/2011	3959217	11565	Revenue	CRD91589	David Richards
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	31/03/2011	3966397	550	Revenue	CRD93463	Dementia UK
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3962331	1231	Revenue	CRD87755	Derek Evans Health And Safety Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3962331	1231	Revenue	CRD87755	Derek Evans Health And Safety Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3962331	0	Revenue	CRD87755	Derek Evans Health And Safety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/03/2011	3945441	1444.8	Capital	CRD87755	Derek Evans Health And Safety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/03/2011	3945442	1209.6	Capital	CRD87755	Derek Evans Health And Safety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3960454	2400	Capital	CRD87755	Derek Evans Health And Safety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3960453	2504	Capital	CRD87755	Derek Evans Health And Safety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3951700	1908.48	Capital	CRD87755	Derek Evans Health And Safety Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	31/03/2011	3945439	972.8	Revenue	CRD87755	Derek Evans Health And Safety Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	31/03/2011	3945440	1180.8	Revenue	CRD87755	Derek Evans Health And Safety Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3960930	637.28	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3960933	748.17	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3960929	1028.16	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3971356	533.96	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3971357	1168.05	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3971358	1619.52	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3954695	510.8	Revenue	CRD03025	Dingle Nurseries
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/03/2011	3980469	659	Revenue	CRD94925	Dinstock Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	31/03/2011	3973255	3200	Capital	CRD69495	Direct Visual Ltd

Payments over £500 March 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/03/2011	3973432	4000.9	Capital	TOP25909	Dudley Electrical
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3960232	840	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3954063	1170	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	31/03/2011	3972526	441	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3960350	26016.1	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3972121	606.16	Revenue	CRD72918	Eclipse Internet
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	31/03/2011	3949967	21.84	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	31/03/2011	3949967	65.52	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	31/03/2011	3949967	120	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	31/03/2011	3949967	159	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	31/03/2011	3949967	159	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	31/03/2011	3949967	159	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	31/03/2011	3965847	1656	Revenue	CRD87863	Elizabeth A Ronan
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	31/03/2011	3941742	588.33	Revenue	CRD73787	Entanet International Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3970018	10720.84	Capital	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/03/2011	3949392	1531.57	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	31/03/2011	3962834	991.7	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Printing & Stationery	31/03/2011	3954611	3000	Revenue	CRD94563	Epic Media Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	31/03/2011	3958428	1000	Revenue	CRD66091	Essex County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	31/03/2011	3956745	2270	Revenue	CRD81448	Eurofins Laboratories Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	31/03/2011	3947778	5024	Revenue	CRD51769	Exegesis Sdm
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	31/03/2011	3969244	1489.48	Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3969244	0	Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	31/03/2011	3972221	1627	Revenue	CRD87204	F B Davies
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	31/03/2011	3973159	3680	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/03/2011	3958222	10302	Revenue	CRD57096	Fielder Green Associates
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3958222	0	Revenue	CRD57096	Fielder Green Associates
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	31/03/2011	3974031	1715	Capital	CRD93964	Fitness Warehouse Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3980401	0	Revenue	CRD94778	Fred Perks
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/03/2011	3944066	532.09	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3956612	389.33	Revenue	CRD66428	G J Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3956612	953.17	Revenue	CRD66428	G J Taxi
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/03/2011	3959214	3344	Revenue	CRD86061	G S Skips
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972524	576.64	Revenue	CRD83534	General Asphalt Company Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	31/03/2011	3973608	556.02	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/03/2011	3947175	1313.3	Revenue	CRD87886	Gha Coaches Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3960785	1020.82	Capital	CRD05844	Gra-Bern
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/03/2011	3950574	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	31/03/2011	3959220	828.5	Revenue	CRD75323	H R Mold
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	31/03/2011	3973385	2000	Revenue	NUS00210	Hanwood Pre-School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/03/2011	3943314	478.8	Revenue	CRD87472	Hard To Find Wines Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974192	288.75	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974192	865.13	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3974192	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/03/2011	3973865	2226.4	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/03/2011	3973865	170.39	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/03/2011	3973865	339.76	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/03/2011	3947179	562.57	Revenue	CRD88271	Helms Coaches Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3972112	4434	Revenue	CRD93795	Henry
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	31/03/2011	3960829	3538.34	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2011	3960830	3538.34	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2011	3960831	3830.67	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	31/03/2011	3969644	3651.57	Revenue	CRD91923	Holbrow Brookes Llp
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2011	3971968	2500	Revenue	TOP26202	Hole In The Wall Young Promoters Project
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/03/2011	3949535	3854.49	Revenue	CRD88640	Honeywell Control Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-Cleaning Costs	31/03/2011	3952733	491.4	Revenue	CRD71457	Hydrspec Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-Cleaning Costs	31/03/2011	3952733	56	Revenue	CRD71457	Hydrspec Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/03/2011	3942882	775	Revenue	CRD91431	Iceblue Marketing & Desing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	31/03/2011	3947651	599.25	Revenue	CRD87442	Initial Projects Ltd T/A Enital
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3947651	0	Revenue	CRD87442	Initial Projects Ltd T/A Enital
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/03/2011	3943912	1535.2	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3966272	74	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3960458	200	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3960458	248	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3960458	200	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3960461	777	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3960459	1054.5	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3960456	3450	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	31/03/2011	3966272	385	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	31/03/2011	3966296	602.75	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	31/03/2011	3966273	2778.5	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/03/2011	3978329	3394	Revenue	CRD94044	J Ayres 3D Perfect
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3941623	472.3	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3952677	825.8	Revenue	CRD63976	J R B Enterprise
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/03/2011	3957241	600	Revenue	CRD83633	Jackie Harris
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3960327	472.5	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3952155	540	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3962961	672	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3962829	430	Revenue	CRD77164	Jeff S Taxis & Minibuses



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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3954014	477.9	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/03/2011	3966193	828	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/03/2011	3960240	599.2	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/03/2011	3959215	3410	Revenue	CRD94372	John R Davies
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/03/2011	3961922	1930	Revenue	CRD94372	John R Davies
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/03/2011	3961923	1480	Revenue	CRD94372	John R Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3959167	1300	Revenue	CRD28498	John'S Taxis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3951748	2712	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3951747	4718	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3965988	457.25	Revenue	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3942834	552.14	Revenue	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3942848	562	Revenue	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3942836	597.5	Revenue	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3942832	715	Revenue	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3942835	1180	Revenue	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3942844	1210	Revenue	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3942837	1475	Revenue	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3942833	1816	Revenue	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3962535	2855	Capital	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3962539	2965	Capital	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3962536	3283.36	Capital	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3962537	3375.66	Capital	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3962538	6166.63	Capital	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/03/2011	3958053	3622.7	Capital	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	31/03/2011	3958423	3001.54	Revenue	CRD94099	Jpcs Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3980624	525	Capital	CRD69718	Kalven & Helen Stanley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	31/03/2011	3973492	1000	Revenue	CRD79411	Kenning Illustration & Creative Design
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2011	3960818	14989.56	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	31/03/2011	3972567	6067	Revenue	CRD70817	King Partnership
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3974061	3600	Capital	STX00157	Landmarc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3974061	1000	Capital	STX00157	Landmarc
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	31/03/2011	3960195	25400	Revenue	CRD94700	Language Nut
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2011	3950619	563.32	Revenue	CRD80367	L'Arche Lambeth
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2011	3973180	8724.14	Revenue	CRD84196	Lightfoot Enterprises Cic
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	31/03/2011	3954702	795	Revenue	CRD69831	Lighting Reality Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	31/03/2011	3953711	4068.8	Revenue	CRD84878	Lisa Cawthorn
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3958069	750	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	31/03/2011	3949791	-1372	Revenue	CRD87708	Lpm Intercity Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	31/03/2011	3949791	3218.21	Revenue	CRD87708	Lpm Intercity Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	31/03/2011	3949791	412.88	Revenue	CRD87708	Lpm Intercity Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/03/2011	3958419	2188.5	Revenue	CRD81093	Ludlow Race Club Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	31/03/2011	3965849	760	Revenue	CRD61766	M A Creative
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Printing & Stationery	31/03/2011	3962893	657	Revenue	CRD83312	M C Marketing Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	31/03/2011	3972025	819.2	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	31/03/2011	3971985	425.65	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	31/03/2011	3971987	442.1	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	31/03/2011	3972023	606.8	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	31/03/2011	3959355	1000	Revenue	CRD64983	Marches Energy Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	31/03/2011	3949982	1500	Revenue	CRD93694	Marches Housing Charitable Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	31/03/2011	3973866	659.94	Revenue	CRD94863	Mark Wellington T/A Roofcraft
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/03/2011	3956625	900	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3965105	868.6	Revenue	CRD79692	Mc2
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/03/2011	3965104	1151.4	Revenue	CRD79692	Mc2
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	31/03/2011	3971423	2780	Revenue	CRD75370	Mercia Care Homes Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3973179	796.96	Capital	CRD83533	Midland Landscaping
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3973178	6408.45	Capital	CRD83533	Midland Landscaping
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3961878	638	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	31/03/2011	3980415	600	Revenue	CRD94871	Miss F M Lancaster
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/03/2011	3980204	3375.52	Capital	TOP26246	Mlb Plumbing & Heating
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	31/03/2011	3958573	18165.9	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	31/03/2011	3958573	8728.95	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/03/2011	3962987	421.68	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/03/2011	3962990	532.1	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/03/2011	3962986	988.47	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/03/2011	3962991	5394.5	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/03/2011	3962989	7133.97	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/03/2011	3963101	722.58	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/03/2011	3963098	2671.47	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/03/2011	3963100	2788.18	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/03/2011	3963099	10989.29	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Support Services-Other Support Services	31/03/2011	3962984	1244.95	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	31/03/2011	3963130	1089.66	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/03/2011	3962983	1455.36	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/03/2011	3962982	3315.36	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/03/2011	3963125	2199.42	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/03/2011	3963124	4725.47	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/03/2011	3963126	4802.56	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/03/2011	3963123	8380.74	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/03/2011	3963127	13772.64	Revenue	CRD62496	Mouchel Limited





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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3962759	2625	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3962758	2657.7	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3962757	3105	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/03/2011	3957912	2602.7	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	31/03/2011	3969679	775.22	Revenue	CRD68043	N Power
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3969679	0	Revenue	CRD68043	N Power
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	31/03/2011	3961769	2800	Revenue	CRD87638	Nathaniel Lichfield And Partners
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2011	3971125	2709.12	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2011	3960821	2783.2	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/03/2011	3965285	459.85	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	31/03/2011	3959426	593.03	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/03/2011	3957869	480	Revenue	CRD92230	Northgate Vehicle Hire (West Mids) Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	31/03/2011	3958218	900	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Committees/Establishmtns	31/03/2011	3966030	945	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/03/2011	3969900	241.03	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/03/2011	3969900	39.03	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	31/03/2011	3969900	43.8	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Other Grants & Reimbursements	31/03/2011	3969900	176	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3969900	19.15	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	31/03/2011	3962257	1111	Revenue	CRD82112	Ofsted
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	31/03/2011	3965143	2456.8	Revenue	CRD90266	Olm Financial Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3952250	422	Revenue	CRD87142	Omnex Pro Film Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	31/03/2011	3966387	472.33	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	31/03/2011	3941692	864	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	31/03/2011	3962897	466.5	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2011	3971969	1126.6	Revenue	TOP26203	Oswestry Boys High School Assoc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3960239	510	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3953681	20000	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974402	561.89	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974401	668.25	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974400	767.18	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974399	2017.14	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/03/2011	3965589	1500	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/03/2011	3966400	4000	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/03/2011	3973253	32123.2	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	57.5	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	57.5	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	57.5	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	57.5	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	57.5	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	57.5	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	57.5	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/03/2011	3951118	57.5	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972493	9729.79	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972492	9729.79	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972487	431.2	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972484	592.9	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972475	749.7	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972488	940.8	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972490	1685.6	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972485	4625.6	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972483	6232.8	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972489	6742.4	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3965985	403.5	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3965984	3979.5	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972478	1620	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3962329	1890	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3962330	1890	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972491	7711.18	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972494	7711.18	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3965985	1120	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3965984	3490	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972480	509.6	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972481	1019.2	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972482	6154.4	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3965984	0	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3973233	50928.32	Capital	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3973236	101531.25	Capital	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3973235	42137	Capital	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3973234	78524.63	Capital	CRD87750	Ph Jones Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/03/2011	3961823	1190	Revenue	CRD72567	Phil Morgan Contracting
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/03/2011	3961824	4000	Revenue	CRD72567	Phil Morgan Contracting
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/03/2011	3953848	693.84	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/03/2011	3965289	601.48	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/03/2011	3962397	2175.5	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	31/03/2011	3927729	18000	Revenue	CRD88199	Pilot Theatre Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/03/2011	3953941	2484	Revenue	CRD48326	Pindar
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Communications & Computing	31/03/2011	3947775	17377	Revenue	CRD87185	Pitney Bowes Software Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3972118	1000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3972118	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	31/03/2011	3947103	155.66	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	31/03/2011	3947103	155.66	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	31/03/2011	3947103	51.6	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	31/03/2011	3947103	104.06	Revenue	CRD90692	Ppl
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3947103	0	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	31/03/2011	3969356	1419	Revenue	CRD78087	Pro Active Adventure
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	31/03/2011	3969356	110	Revenue	CRD78087	Pro Active Adventure
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2011	3958600	328.8	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2011	3958601	909.75	Revenue	CRD52222	Prospects
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	31/03/2011	3958600	246.6	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	31/03/2011	3940654	1305.28	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	31/03/2011	3947863	1593.91	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3960347	856.54	Capital	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/03/2011	3945989	13.48	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/03/2011	3945989	19.88	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/03/2011	3945989	186.79	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/03/2011	3945989	18.1	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/03/2011	3945989	17.74	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/03/2011	3945989	69.12	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/03/2011	3945989	37.54	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/03/2011	3945989	41.85	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/03/2011	3945989	37.84	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/03/2011	3945989	41.84	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	31/03/2011	3973867	1500	Revenue	CRD94864	Quote My Kit
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3962873	756	Revenue	CRD74191	R & J Taxis Of Shawbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3954207	510	Revenue	CRD74191	R & J Taxis Of Shawbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3962800	570	Revenue	CRD82884	R Farley T/A Bobbysbus
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3962799	1897.2	Revenue	CRD82884	R Farley T/A Bobbysbus
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3962351	52306.89	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/03/2011	3965449	853	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	31/03/2011	3973001	697.92	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974203	558.16	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974205	570.08	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974198	570.08	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974202	570.08	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974207	597.43	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974197	616.68	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974201	663.36	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974206	692.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974211	977.2	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974208	2105.4	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974196	1079.84	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3971940	3566	Capital	CRD94539	Ravenscroft Developments Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	31/03/2011	3949966	1100	Revenue	CRD90818	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972065	1930.17	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	31/03/2011	3951443	1456.42	Revenue	CRD88408	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3956453	0	Revenue	CRD83626	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2011	3960825	16221.85	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2011	3960827	21930.26	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	31/03/2011	3973238	840	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	31/03/2011	3973239	840	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	31/03/2011	3973240	840	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	31/03/2011	3973241	840	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3960825	0	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3960827	0	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/03/2011	3949918	890	Revenue	CRD80190	Regency Sports Limited
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Grants & Subscriptions	31/03/2011	3973272	7800	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/03/2011	3973825	700	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/03/2011	3973834	1351.98	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/03/2011	3973835	697.74	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/03/2011	3973838	1090.08	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972624	2318	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3965697	650	Revenue	CRD32696	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3965696	3300	Revenue	CRD32696	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/03/2011	3944153	10	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	31/03/2011	3944153	18.35	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	31/03/2011	3944153	582.13	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	31/03/2011	3944153	300	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/03/2011	3944153	100	Revenue	CRD74998	Royal Mail Group Plc





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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	31/03/2011	3966162	1380	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/03/2011	3960528	88079	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	31/03/2011	3966001	1500	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	31/03/2011	3945554	14911.51	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	31/03/2011	3965044	1457.5	Revenue	CRD72289	Srl Training Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	31/03/2011	3973386	2000	Revenue	NUS00254	St Lucias Pre School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	31/03/2011	3973285	874	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3962187	1290	Revenue	CRD94521	Sterling Carz Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2011	3974260	895.66	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2011	3974264	1139.6	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2011	3974254	1446.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974245	567.06	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974218	570.08	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974271	570.08	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974276	636.56	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974259	651.28	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974248	707.28	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974267	744.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974281	814.24	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974246	895.44	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974252	1139.6	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974273	1576.16	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974236	2093.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974284	572.94	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974261	580.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974243	580.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974253	601.44	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974278	604.06	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974216	653.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974283	653.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974257	671.44	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974220	705.2	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974270	732.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974240	797.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974237	798.56	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974250	870.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974280	870.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974265	912.56	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974225	1349.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3974274	580.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	31/03/2011	3974256	581.6	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	31/03/2011	3974262	2273.84	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	31/03/2011	3974233	3175.2	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	31/03/2011	3961927	6666	Revenue	CRD83324	Sustrans Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3961822	0	Revenue	CRD72645	T R & P M Hughes & Sons
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	31/03/2011	3961822	211.5	Revenue	CRD72645	T R & P M Hughes & Sons
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	31/03/2011	3961822	1062	Revenue	CRD72645	T R & P M Hughes & Sons
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/03/2011	3960571	650	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	31/03/2011	3962020	493.48	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	31/03/2011	3966078	730.16	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/03/2011	3965277	531.44	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Children's and Education Services - Special Schools	Employees-Other Supply Teachers	31/03/2011	3972167	883.75	Revenue	CRD52348	Teaching Personnel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972432	4000	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/03/2011	3973177	13408	Capital	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	31/03/2011	3950044	915.01	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	31/03/2011	3952120	3975	Revenue	CRD93032	Terremoto Management Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2011	3960837	2992.36	Revenue	CRD93659	The Adolescent & Children'S Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2011	3971970	1500	Revenue	TOP26204	The Best Of Oswestry Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/03/2011	3950260	1040	Revenue	CRD62799	The Chantry High School
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3971245	893.69	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	31/03/2011	3958195	2000	Revenue	CRD63312	The Mount Nursery Broseley
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2011	3960844	3992.4	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	31/03/2011	3973249	1872	Revenue	CRD91075	The Trinity Centre
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972139	673.3	Revenue	TOP22826	Therap Ease
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3972184	1742.15	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3959227	870	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3965567	900	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3959226	1050	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/03/2011	3954330	600	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Other Grants & Reimbursements	31/03/2011	3973245	1220	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3973445	0	Revenue	CRD60075	Tts
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3943934	0	Revenue	CRD60075	Tts
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3945742	7827	Revenue	CRD43207	Unilink Computers Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	31/03/2011	3966382	1333.6	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	31/03/2011	3973279	2060	Revenue	CRD78742	Valuation Office Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	31/03/2011	3973454	49.7	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/03/2011	3973454	96.9	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/03/2011	3973454	2.5	Revenue	CRD57984	Veolia Es (Uk) Ltd



Payments over £500 March 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier ID
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	31/03/2011	3973454	59.14	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Cleaning Costs	31/03/2011	3973454	87.14	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	31/03/2011	3972587	1086.78	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/03/2011	3973454	120.34	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/03/2011	3973454	84.96	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3973454	0	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/03/2011	3972456	2607.38	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/03/2011	3973454	83.14	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2011	3956356	448.59	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3959688	780	Revenue	CRD85639	Wakefield Metropolitan District Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/03/2011	3959677	3000	Revenue	CRD83881	Wdm Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/03/2011	3962842	478.56	Revenue	CRD58059	Wellings Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/03/2011	3962841	1116.64	Revenue	CRD58059	Wellings Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	31/03/2011	3973349	2000	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3958054	463.5	Capital	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	31/03/2011	3956752	1717.34	Revenue	CRD17724	West Mercia Police Authority
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2011	3973448	0	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	31/03/2011	3958420	1000	Revenue	CRD85685	Whild Associates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	31/03/2011	3958421	2250	Revenue	CRD85685	Whild Associates
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3947752	2910	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3947750	3210	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3947753	3975	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Employees-Standards Fund/Training	31/03/2011	3953515	835.46	Revenue	CRD60514	Wolters Kluwer (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Employees-Standards Fund/Training	31/03/2011	3953515	39.32	Revenue	CRD60514	Wolters Kluwer (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3952154	810	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3959171	510	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3962954	1110	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3961879	540	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3956822	660	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/03/2011	3954074	510	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/03/2011	3952153	641.28	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/03/2011	3958144	580	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related-Cleaning Costs	31/03/2011	3973338	10.55	Revenue	CRD11397	Woodlands Sch Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	31/03/2011	3973338	22.72	Revenue	CRD11397	Woodlands Sch Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	31/03/2011	3973338	150	Revenue	CRD11397	Woodlands Sch Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	31/03/2011	3973338	8.07	Revenue	CRD11397	Woodlands Sch Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Communications & Computing	31/03/2011	3973338	170.8	Revenue	CRD11397	Woodlands Sch Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	31/03/2011	3973338	10.25	Revenue	CRD11397	Woodlands Sch Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Catering	31/03/2011	3973338	15.5	Revenue	CRD11397	Woodlands Sch Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	31/03/2011	3973338	86.82	Revenue	CRD11397	Woodlands Sch Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	31/03/2011	3973338	33.08	Revenue	CRD11397	Woodlands Sch Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	31/03/2011	3973338	50	Revenue	CRD11397	Woodlands Sch Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	31/03/2011	3973338	12.06	Revenue	CRD11397	Woodlands Sch Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	31/03/2011	3973338	6.24	Revenue	CRD11397	Woodlands Sch Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	31/03/2011	3973338	17.93	Revenue	CRD11397	Woodlands Sch Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Catering	31/03/2011	3973338	-0.01	Revenue	CRD11397	Woodlands Sch Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Catering	31/03/2011	3973338	4.89	Revenue	CRD11397	Woodlands Sch Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	31/03/2011	3973338	64.87	Revenue	CRD11397	Woodlands Sch Imprest Ac
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2011	3970019	2500	Capital	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3973029	1032.28	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3972219	171.03	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972219	652.75	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/03/2011	3972219	30.8	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	31/03/2011	3957850	630	Revenue	CRD57514	Xerox Office Supplies Ltd