

Payments over £500 - May 2011 V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/05/2011	4007179	63.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/05/2011	4007179	758.2	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	03/05/2011	3993481	503.17	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/05/2011	4004725	145	Revenue	STX00187	Access & Habitat Management
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/05/2011	4004725	420	Revenue	STX00187	Access & Habitat Management
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007313	1964	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	03/05/2011	4007340	1473.6	Revenue	CRD90422	Adventure Education Training Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Employees-Support Staff	03/05/2011	4003398	1164.15	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	03/05/2011	4003398	337.5	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	03/05/2011	3982558	1705.5	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	03/05/2011	3982558	2669.6	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	03/05/2011	3982558	396	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	03/05/2011	3982558	705	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	03/05/2011	3982558	336	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/05/2011	4007393	7120.64	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	03/05/2011	4007390	671.44	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	03/05/2011	4007398	1176.54	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	03/05/2011	3988583	2250	Revenue	CRD94984	Annabelle Monaghan Conservation Pf Paint
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007104	667	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	03/05/2011	3991266	864.38	Revenue	CRD63550	Antalis Mcaughton Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	3999133	0	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/05/2011	3999133	1375.61	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/05/2011	4004878	11220	Revenue	CRD65171	Arts Alive
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/05/2011	4003303	565.41	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/05/2011	4003302	480.9	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2011	4007066	600	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2011	4007163	2716.3	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2011	4007064	2644.99	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2011	4007065	7561.76	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	03/05/2011	3986283	748.54	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/05/2011	3990655	3760.15	Revenue	CRD71525	Bishops Castle & Dist Comm Transport Grp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	03/05/2011	4002556	1819	Revenue	CRD69599	Bsi Membership
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	4007349	0	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	03/05/2011	4007349	2881.85	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/05/2011	4005613	1000	Revenue	CRD93626	Business Enterprise Support Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007061	2185	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4005455	2144.1	Revenue	CRD10972	C Newton
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	03/05/2011	3993270	804	Revenue	CRD02341	C P S Electricals (Wellington) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	03/05/2011	3993441	270.4	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	03/05/2011	3993441	135.2	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	03/05/2011	3993441	135.2	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2011	3985574	3467.5	Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/05/2011	4007403	545.4	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	03/05/2011	4007404	660	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	03/05/2011	4007406	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	03/05/2011	4007405	944.4	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/05/2011	4007459	1219.3	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	03/05/2011	3999020	887.4	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007288	420	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007101	621	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007289	703	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007097	1054	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007162	1116	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007102	1224	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/05/2011	4004829	10000	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	03/05/2011	3994022	3760	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/05/2011	4004778	80.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/05/2011	4004778	2132.2	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/05/2011	4004778	169.6	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/05/2011	4004778	6.7	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/05/2011	4004778	101.7	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/05/2011	4004778	9.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/05/2011	4004778	349.7	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2011	4007193	912.68	Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2011	4007195	1123.31	Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2011	4007191	3880.73	Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2011	4007192	4331.97	Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	03/05/2011	3991292	2976.23	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	03/05/2011	3991292	3000	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	03/05/2011	4007359	1200	Revenue	CRD93238	Clun Walking Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/05/2011	3996630	960	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	03/05/2011	3988201	446.63	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/05/2011	4007370	13398.06	Revenue	CRD91025	Coleg Elidyr
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007156	570	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007154	944	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007153	2053.5	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	03/05/2011	4004936	1971	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/05/2011	4007420	575.12	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/05/2011	4007418	805.4	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	03/05/2011	3988197	457	Revenue	CRD88081	Complete Imaging Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	03/05/2011	3990553	526.17	Revenue	CRD88440	Contract Natural Gas Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	3990553	0	Revenue	CRD88440	Contract Natural Gas Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	03/05/2011	3996603	2383.13	Revenue	CRD30118	Corbet School
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	03/05/2011	3996604	2628.45	Revenue	CRD30118	Corbet School
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/05/2011	4007581	1017	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/05/2011	4007594	576.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/05/2011	4007612	778.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/05/2011	4007616	786.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/05/2011	4007619	561.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/05/2011	4007636	694.6	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/05/2011	4007640	750.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/05/2011	4007656	628.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/05/2011	4007665	669.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/05/2011	4007715	513.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/05/2011	4007742	587.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/05/2011	4007755	561.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/05/2011	4007758	939.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/05/2011	4007764	1273.4	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/05/2011	4007766	540.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/05/2011	4004745	600	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2011	4004744	500	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2011	4004750	500	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2011	4004749	600	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/05/2011	4004882	27390.87	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/05/2011	4004885	30164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/05/2011	4004884	30164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/05/2011	4004886	30164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/05/2011	4004887	30164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/05/2011	4004883	30164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt., Furn. & Materials	03/05/2011	3989975	1800	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	03/05/2011	3993230	726.31	Revenue	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2011	3993272	473.33	Revenue	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	03/05/2011	4010365	3350	Revenue	TOP26355	D Thompson
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	03/05/2011	4004937	615.38	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/05/2011	3993127	1555.75	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/05/2011	3985488	558.92	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	3993050	0	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/05/2011	3993938	851	Revenue	CRD92572	Decision Recruitment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/05/2011	3982913	700	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	03/05/2011	3998834	1887	Revenue	CRD80026	Developiq Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/05/2011	4007158	1159.2	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/05/2011	3989124	4652.58	Revenue	CRD88201	Donald Insall Associates
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	03/05/2011	3982149	1345	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	03/05/2011	3982149	142.5	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	03/05/2011	3982149	298	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	03/05/2011	3982149	1084	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	03/05/2011	3982149	45	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/05/2011	3993066	2534.7	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	3993066	0	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2011	3993066	2618.4	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/05/2011	3998692	2760	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	03/05/2011	3996712	1012.5	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	03/05/2011	4004713	1287.12	Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport -Reconstruction	03/05/2011	4005614	3562.96	Revenue	CRD71124	F W Jones & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	03/05/2011	3988019	3025.95	Revenue	CRD92974	Feildfare Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	03/05/2011	4012336	1572	Revenue	TOP26360	Ferney Esates Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/05/2011	4002962	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	4007079	4815	Revenue	TOP26332	Friends Of The Ditherington Flax Mill
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	4004751	0	Revenue	STX00177	Gct Electrical
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/05/2011	3989790	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	03/05/2011	3985768	1836.43	Revenue	CRD89867	Greenhous Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	3983712	497.45	Revenue	CRD82757	Gsh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	3993243	568.51	Revenue	CRD82757	Gsh Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/05/2011	4004963	1045.74	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	4004963	0	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/05/2011	3990437	741.36	Revenue	CRD87472	Hard To Find Wines Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/05/2011	3998650	840	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	03/05/2011	4007401	570.08	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	03/05/2011	4007533	9360	Revenue	TOP25615	Hmrc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007063	2760	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4005462	1265	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2011	3993978	2000	Revenue	CRD94828	Icasework Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2011	3993978	2000	Revenue	CRD94828	Icasework Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2011	3993978	4700	Revenue	CRD94828	Icasework Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2011	3993978	7100	Revenue	CRD94828	Icasework Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/05/2011	4003299	639.95	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/05/2011	4005367	486	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/05/2011	4002862	101.1	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/05/2011	4002862	126.37	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/05/2011	4002862	278.01	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	03/05/2011	3996542	5396.91	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2011	4004414	426000	Revenue	CRD93357	John Graham (Dromore) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007295	1994	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	03/05/2011	4004807	1500	Revenue	NUS00348	Julie Edwards

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	3993065	0	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2011	3993065	12863.49	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/05/2011	3995950	473	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/05/2011	4007374	3178.6	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/05/2011	4007322	1015.66	Revenue	CRD82952	Kick It Out
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	3990095	12000	Revenue	CRD87012	Kidzfirst
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2011	4007067	785.25	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/05/2011	3984030	1000	Revenue	CRD87064	Lincris
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/05/2011	4007262	509.36	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/05/2011	4007261	679.9	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/05/2011	4007257	880.77	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/05/2011	4007258	938.39	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/05/2011	3999016	10000	Revenue	CRD46161	Littlehales Environmental
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2011	3999016	796	Revenue	CRD46161	Littlehales Environmental
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/05/2011	3984351	456	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/05/2011	3984355	734	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4005365	1080	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007062	1426	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007058	2990	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007059	3438.5	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007060	3450	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/05/2011	4006313	-1140.49	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/05/2011	4006313	-6580.93	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/05/2011	4006312	-3125.26	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/05/2011	4006312	-277.03	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/05/2011	4006314	-2784.78	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	03/05/2011	4007365	49515.22	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	03/05/2011	4007363	49470.72	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	03/05/2011	4007363	14541.38	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	03/05/2011	4007364	15245.93	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	03/05/2011	4007364	58389.6	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Clothing Uniform & Laundry	03/05/2011	3988471	2164.46	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	03/05/2011	3995947	550	Revenue	CRD72603	Mental Health Training Group
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Car Allowances	03/05/2011	3995947	34	Revenue	CRD72603	Mental Health Training Group
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	03/05/2011	4007225	833.94	Revenue	CRD84866	Metallifom Holdings Limited
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Schools Equipt. & Materials	03/05/2011	3989140	180	Revenue	CRD93896	Metaphysique
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Schools Equipt. & Materials	03/05/2011	3989140	1250	Revenue	CRD93896	Metaphysique
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Schools Equipt. & Materials	03/05/2011	3989140	150	Revenue	CRD93896	Metaphysique
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/05/2011	3993599	770.3	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	03/05/2011	3999615	945	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	03/05/2011	3993894	675	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Transport Recharges	03/05/2011	3996704	625	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Transport Recharges	03/05/2011	3996703	675	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/05/2011	4007196	2169.91	Revenue	CRD94889	Mr A D Whitfield
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	3982229	1122	Revenue	CRD94360	Mr Sean D Jones
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/05/2011	3982229	231	Revenue	CRD94360	Mr Sean D Jones
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4005461	1138.5	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	03/05/2011	4004540	929.9	Revenue	CRD95053	Natas Training
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	03/05/2011	4004540	210	Revenue	CRD95053	Natas Training
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/05/2011	3997589	1650	Revenue	CRD87906	Newsco Insider Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	03/05/2011	3993713	6989.68	Revenue	CRD94410	Nilfisk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/05/2011	4012334	720	Revenue	CRD94750	North Kent Plastic Cages
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	03/05/2011	3991307	1600	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	4007266	0	Revenue	CRD92625	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	03/05/2011	4007266	786.2	Revenue	CRD92625	Npower
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007290	600	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	03/05/2011	4007292	2300	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	03/05/2011	4007291	2300	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	03/05/2011	4007160	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	03/05/2011	4007161	790	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/05/2011	3982885	2446	Revenue	CRD88264	Oaks Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	03/05/2011	3984236	444	Revenue	CRD94825	Office Emp & Recruitment Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/05/2011	3989836	4440.48	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/05/2011	3986353	2000	Revenue	CRD93833	Oswestry Martial Arts Centre
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2011	3998028	28908	Revenue	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	03/05/2011	3999029	1566.89	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	03/05/2011	3999029	460.85	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	03/05/2011	3999029	2119.91	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	03/05/2011	3999029	460.85	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	03/05/2011	3999029	2595.49	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	03/05/2011	3998184	1020	Revenue	CRD81816	Pat Barnsley Assessors
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/05/2011	4007253	14271.91	Revenue	TOP19545	Penderels Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	3999248	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	3999244	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	3999243	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2011	4007189	42502.11	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2011	4007189	54708.9	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	03/05/2011	3996531	497.58	Revenue	CRD56649	Phs Group Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/05/2011	3998167	640	Revenue	CRD89176	Pt Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	69.12	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	65.1	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	65.1	Revenue	CRD90534	Qc Supplies Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	65.1	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	19.07	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	19.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	19.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	32.66	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	24.84	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	49.78	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	292.98	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	292.98	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	292.98	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	891.6	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	41.39	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	106.44	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	12.87	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	186.79	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	186.79	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	186.79	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	131.92	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	58.75	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	19.88	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2011	3985790	18.1	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	03/05/2011	4007500	1229.4	Revenue	CRD75640	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	03/05/2011	4007256	651.45	Revenue	CRD11297	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007328	2547	Revenue	CRD77266	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4005457	16464.07	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/05/2011	4007337	840	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/05/2011	4004783	599.53	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/05/2011	4005417	564.38	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/05/2011	4005441	782.85	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/05/2011	4005441	782.85	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007312	4140	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/05/2011	3988726	39	Revenue	CRD87530	Robinson & Young
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/05/2011	3988726	1520.38	Revenue	CRD87530	Robinson & Young
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	03/05/2011	3989195	443.83	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	03/05/2011	3989194	650.72	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	3989195	0	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	3989194	0	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/05/2011	3996421	10	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	03/05/2011	3996421	61.62	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/05/2011	3996421	750	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/05/2011	3996421	20	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	03/05/2011	3996421	286	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	4004940	0	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2011	4004938	780	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2011	4004939	1138.95	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2011	4004940	2048.61	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/05/2011	4004828	3000	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	03/05/2011	3996060	1125	Revenue	CRD95023	S&Lp Consultancy
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	03/05/2011	3990658	1136.2	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/05/2011	3996534	686.24	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/05/2011	4007338	697	Revenue	CRD79637	Sarah Davys Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	03/05/2011	3996482	986.09	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Equipt., Furn. & Materials	03/05/2011	4007331	4076.34	Revenue	CRD13923	Shaw & Sons Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/05/2011	4004657	1630	Revenue	CRD15719	Shelley Signs Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	03/05/2011	3982792	30000	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	03/05/2011	3989919	12890	Revenue	CRD51264	Shrops Federation Of Young Farmers Clubs
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	03/05/2011	4007329	894.68	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	03/05/2011	3989918	5945	Revenue	CRD79682	Shropshire Scout & Guide Development Ctt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/05/2011	4004841	1500	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2011	3985786	94159.08	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2011	3985791	655.35	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2011	3985791	65.96	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2011	3985802	665.52	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2011	3985802	223	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2011	3985802	104.8	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/05/2011	3983990	9504	Revenue	CRD88645	Sortimo International Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	03/05/2011	3993120	451.94	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	03/05/2011	4010367	2500	Revenue	TOP26357	St George'S School Clun Pta
Shropshire Council	00GG	Central Services - Elections	Income-Other Grants & Reimbursements	03/05/2011	4004594	670	Revenue	CRD88795	Stagshaw Joinery
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/05/2011	4007422	814.24	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	03/05/2011	4004803	1839.51	Revenue	CRD89276	Swalec
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	03/05/2011	4002906	-1545	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	03/05/2011	4004477	-32523	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	03/05/2011	4004799	55512.6	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	03/05/2011	4004798	65354.85	Revenue	CRD67966	Telford & Wrekin Primary Care Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. Grounds	03/05/2011	3996541	231.68	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Transport Related-Direct Transport Costs	03/05/2011	3996541	287.5	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	03/05/2011	4007223	868.9	Revenue	CRD39888	The Essex Group
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/05/2011	4007361	550	Revenue	CRD89635	The Longmynd Adventure Camp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/05/2011	3990119	8356.9	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	03/05/2011	4004597	2120	Revenue	CRD81444	The Westdale Press Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	03/05/2011	3991233	520	Revenue	CRD69798	Think : Graphic Design

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	03/05/2011	3998884	1675.65	Revenue	CRD95028	Thomcat Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	3991311	0	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	03/05/2011	3991311	2159.14	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/05/2011	4004931	1981.4	Revenue	CRD16270	Toye Kenning & Spencer (Bedworth) Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/05/2011	4004826	1000	Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	3991272	13400.3	Revenue	CRD83834	Tribal Resourcing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/05/2011	4007496	707.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4005454	460	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	03/05/2011	3986228	714.08	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	3986228	0	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/05/2011	4003311	1219.75	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/05/2011	4003308	528.99	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/05/2011	4003309	593.95	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/05/2011	4003313	601.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/05/2011	4005447	419.52	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/05/2011	4005446	637.78	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/05/2011	3993941	869.5	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/05/2011	3994102	623.45	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	03/05/2011	3990696	604.1	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4005458	1790	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4005458	2730	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Grants & Subscriptions	03/05/2011	3995933	2651	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/05/2011	3993297	33.78	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/05/2011	3993297	33.78	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/05/2011	3993297	43.31	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/05/2011	3993297	43.31	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/05/2011	3993297	43.31	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/05/2011	3993297	43.31	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/05/2011	3993297	43.31	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	3993297	0	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	3993297	89.74	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	3993297	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/05/2011	4007078	4000	Revenue	TOP25133	West Mercia Police
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Third Party Payments-Other Committees/Establishmtns	03/05/2011	3991234	8990.28	Revenue	CRD17724	West Mercia Police Authority
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	03/05/2011	3999227	617.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	03/05/2011	4004304	1748.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/05/2011	3995728	495	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4004574	880	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/05/2011	4004827	1176	Revenue	NUS00005	Woore Pre School Saplings
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2011	4007326	484	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007306	1640.13	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/05/2011	4007307	5470.09	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/05/2011	4007306	0	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2011	4007068	4685.56	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4007311	1610	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4007310	3278	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3984441	1380	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3996648	1206	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3993498	573.3	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3998001	984	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4002704	623	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4004569	2070	Revenue	CRD94294	All Aboard Shropshire
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4004637	461.9	Revenue	CRD63550	Antalis Mconoughton Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3995877	1130.91	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4004557	1651.4	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	4002851	833.4	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Communications & Computing	04/05/2011	3998707	760	Revenue	CRD85683	Ast Connections Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2011	4008964	3151	Revenue	CRD00180	Audit Commission
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2011	4008963	27375	Revenue	CRD00180	Audit Commission
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	04/05/2011	3997586	5200	Revenue	CRD07328	Bemrosebooth Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4008824	2277	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 Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/05/2011	4008878	786.28	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/05/2011	4008879	1764.24	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	3986284	610.98	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	3986320	784.29	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	3985820	1012.9	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	04/05/2011	3995946	700	Revenue	CRD70415	Bev George Care Training Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4002700	2156	Revenue	CRD94463	Bishops Castle Taxi
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	04/05/2011	4008938	450.19	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	04/05/2011	4008933	519.9	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	3996583	417.95	Revenue	CRD01023	British Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	3996583	217.35	Revenue	CRD01023	British Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	3996583	-68.75	Revenue	CRD01023	British Library
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3995911	506	Revenue	CRD29695	Broseley Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3995908	3224.14	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3995909	3393.88	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/05/2011	3989387	1960	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/05/2011	3989386	2539.34	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/05/2011	3989392	3449.49	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	04/05/2011	4009109	4165.34	Revenue	TOP26344	C N Colclough
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3996647	1009	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	4004567	462	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	4004567	238	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Transfer Payments-Pupils & Students	04/05/2011	3993880	23879.36	Revenue	CRD86048	Carers Federation Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3988590	1480	Revenue	CRD94988	Carl Oliver
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/05/2011	4004666	3080	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	04/05/2011	3989999	2370	Revenue	CRD86439	Clear Design Consultancy Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/05/2011	3993934	468.94	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4007342	450	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	4008817	676.5	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	4008814	720	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/05/2011	3999264	16650.76	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3988059	1616.9	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/05/2011	4009397	785.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/05/2011	4014297	785.53	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3985656	805	Revenue	CRD72652	Country Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3985657	967.15	Revenue	CRD72652	Country Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3985659	1210.83	Revenue	CRD72652	Country Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3985661	1212.1	Revenue	CRD72652	Country Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3985658	1104	Revenue	CRD72652	Country Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3985664	1495	Revenue	CRD72652	Country Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3985662	2966.31	Revenue	CRD72652	Country Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3985663	3272.67	Revenue	CRD72652	Country Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3985660	1210.84	Revenue	CRD72652	Country Hire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	04/05/2011	4004556	648.16	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4004556	18.95	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4013752	452.2	Revenue	CRD95064	County Cars
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	4013752	212.8	Revenue	CRD95064	County Cars
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009574	4.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009574	211.85	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009574	36.92	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009574	61	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009574	237.3	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009574	42.4	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	04/05/2011	4009574	47.24	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Travel Expenses Etc.	04/05/2011	4009574	2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/05/2011	4009468	24	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009468	6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009468	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009468	682.9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009468	150	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009468	30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/05/2011	4009468	9.18	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009468	94.7	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	04/05/2011	4009468	16.54	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/05/2011	4009468	31.67	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009468	83.41	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009468	528.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009468	-370	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009468	365	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009468	10.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	04/05/2011	4009468	39.36	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009468	11.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/05/2011	3985562	866.52	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	04/05/2011	3985562	5636.44	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	04/05/2011	3993605	854.62	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	04/05/2011	3982815	3253.76	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	04/05/2011	3985858	419.08	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008965	1335	Revenue	CRD57565	Dot Reeves Sen Consultancy
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008966	3750	Revenue	CRD57565	Dot Reeves Sen Consultancy
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/05/2011	3997612	475	Revenue	CRD03143	Drummond Outdoor
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4003176	1286	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4002698	1677	Revenue	CRD81256	E J Black

Payments over £500 - May 2011 V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4002842	1742	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3996650	682.5	Revenue	CRD93562	E P Taxis
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009037	373.2	Revenue	TOP26310	Empathy
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009037	239.99	Revenue	TOP26310	Empathy
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2011	4009037	0	Revenue	TOP26310	Empathy
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4003226	630	Revenue	CRD67550	Francis Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	3985577	2832	Revenue	CRD91443	Full Control Networks Distribution Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	3985577	523	Revenue	CRD91443	Full Control Networks Distribution Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3993535	596.96	Revenue	CRD66428	G J Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3993535	1461.54	Revenue	CRD66428	G J Taxi
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/05/2011	3989393	1649.98	Revenue	CRD87886	Gha Coaches Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	04/05/2011	4004549	750	Revenue	CRD76013	Greenfield Training & Consultancy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4004643	700	Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	04/05/2011	4004808	1500	Revenue	CRD87615	Hilarys Childminders
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2011	4005468	2225	Revenue	TOP26280	Hmcts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009341	2400	Revenue	TOP25615	Hmrc
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	04/05/2011	4009401	950	Revenue	CRD88245	Holland Broadbridge
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	04/05/2011	4009047	2156.87	Revenue	CRD88948	Housemark Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	04/05/2011	4009047	2156.88	Revenue	CRD88948	Housemark Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3998620	736	Revenue	CRD63364	J Masson
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3998619	1656	Revenue	CRD63364	J Masson
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4002854	640	Revenue	CRD94032	J P'S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4007309	644	Revenue	CRD83633	Jackie Harris
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	3998646	920	Revenue	CRD83633	Jackie Harris
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3996775	513.5	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3996916	724.5	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3993707	772.8	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3993707	331.2	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4003003	1720.4	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3996863	2658.8	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3996915	460	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	4002861	183	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	4002861	549	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	4002861	183	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	3996864	536.4	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	4007105	877.4	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3996774	533.6	Revenue	CRD85864	Jeffs Taxis T/A Burgess Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3997116	774	Revenue	CRD85864	Jeffs Taxis T/A Burgess Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4003088	990.4	Revenue	CRD85864	Jeffs Taxis T/A Burgess Taxis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	04/05/2011	4007115	569	Revenue	CRD53571	Jenx Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/05/2011	4007372	1271.44	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/05/2011	4007373	5403.62	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	04/05/2011	3989651	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	04/05/2011	3989652	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	04/05/2011	3989648	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	04/05/2011	3989647	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	04/05/2011	3989653	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	04/05/2011	3997657	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	04/05/2011	3997656	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	04/05/2011	4007377	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	04/05/2011	3997659	13642.68	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	04/05/2011	3989649	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	04/05/2011	3989649	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	04/05/2011	3999024	26330.56	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	04/05/2011	3997658	13114.33	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	04/05/2011	4008958	217	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	04/05/2011	3995907	240.25	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	04/05/2011	3995907	554.88	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	04/05/2011	4008958	40	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	04/05/2011	4008958	720.75	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	04/05/2011	3995907	744	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	04/05/2011	4008958	10	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	04/05/2011	3995907	10	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	04/05/2011	4008958	893.75	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	04/05/2011	3995907	592.5	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3998601	540	Revenue	CRD94733	L E Duncan
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4008823	3260.25	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	04/05/2011	3995928	613	Revenue	CRD76670	Lanway Corporate Business Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	04/05/2011	3995929	940	Revenue	CRD76670	Lanway Corporate Business Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	04/05/2011	4008921	814	Revenue	TOP20064	Laurence Leeming-Latham
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	04/05/2011	4007121	648.5	Revenue	CRD09202	Lewis & Mason Plastics Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2011	4003153	706.89	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2011	3993887	731.75	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2011	3993888	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	04/05/2011	3993886	816.59	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2011	4007259	641.18	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2011	4007260	909.58	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3993820	1150	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	04/05/2011	3996635	745.05	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4008822	2990	Revenue	CRD71130	M P Minicoaches Ltd
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Transfer Payments-Other	04/05/2011	4007018	963.36	Revenue	CRD90050	Mainstay Residential Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Transport Related-Direct Transport Costs	04/05/2011	4003400	472.75	Revenue	CRD88432	Matthew Kemp Municipal Services

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/05/2011	3990654	520.98	Revenue	CRD91615	Mayfair Community Centre
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3993546	1384.6	Revenue	CRD79692	Mc2
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	3993546	1835.4	Revenue	CRD79692	Mc2
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/05/2011	4004398	3600	Revenue	CRD87720	Michael Hyde And Associates Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4007286	990	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	04/05/2011	3995927	2200.56	Revenue	CRD10380	Misco
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	04/05/2011	3990426	612.71	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/05/2011	4004907	3831.84	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	04/05/2011	4009107	800	Revenue	TOP26342	Mr P Elphick
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/05/2011	4009108	875	Revenue	TOP26343	Mr S And Mrs J Williams
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3985843	3370.88	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3993824	4025	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3993822	4075.14	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3993823	4761	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/05/2011	3993492	3991.5	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009124	525	Revenue	CRD82374	N S Jones
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/05/2011	4007371	3081.4	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	04/05/2011	3997584	495	Revenue	CRD49403	Newsquest (Midlands South) Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	04/05/2011	3991306	13650	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	3986370	552	Revenue	CRD92230	Northgate Vehicle Hire (West Mids) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Employees-Standards Fund/Training	04/05/2011	3995967	1125	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2011	3997911	430	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	04/05/2011	4009310	3311.87	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4008818	1620.4	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	04/05/2011	3985582	588.37	Revenue	CRD79120	Oakleys Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	3984002	704.87	Revenue	CRD79120	Oakleys Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2011	3985582	0	Revenue	CRD79120	Oakleys Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2011	3984002	0	Revenue	CRD79120	Oakleys Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/05/2011	3989298	287.5	Revenue	CRD80066	Ocn West Midlands Region
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	3989298	287.5	Revenue	CRD80066	Ocn West Midlands Region
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009319	10200	Revenue	CRD90266	Olm Financial Management Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/05/2011	4009088	5964.25	Revenue	CRD64799	Olm Professional Services Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4003087	810	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	3994186	760	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	04/05/2011	4007230	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	04/05/2011	3989991	864	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	04/05/2011	4005623	466.5	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4002712	874	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008956	2800	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008956	2800	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008956	5600	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008956	2800	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008956	8400	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008956	2800	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008956	2800	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008956	2800	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008956	11200	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008956	2800	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008956	2800	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008956	2800	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008956	2800	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008956	2800	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008956	2800	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008956	2800	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/05/2011	4005432	9729.79	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/05/2011	4005431	290	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/05/2011	4003033	600	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/05/2011	4003034	219.5	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/05/2011	4003034	1127	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/05/2011	4005431	290	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/05/2011	4005430	7711.18	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/05/2011	3999131	2121	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/05/2011	4004694	447.5	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	04/05/2011	3998731	3143.16	Revenue	CRD93993	Pressred Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	04/05/2011	3989439	1631.6	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	69.12	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	89.16	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	48.83	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	48.83	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	48.83	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	19.79	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	50.74	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	79.6	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	79.79	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	79.6	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	19.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	62.65	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	21.38	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	38.8	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	19.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	15.91	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	15.31	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	19.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	19.3	Revenue	CRD90534	Qc Supplies Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	19.07	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	6.4	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	5.78	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	20.16	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	8.46	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	4.77	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	39.76	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	36.2	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	19.52	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	19.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	19.07	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	19.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	19.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	65.1	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	65.1	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/05/2011	3994206	65.1	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4008920	620	Revenue	CRD91604	Qualsafe.Com
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3988144	1242	Revenue	CRD74191	R & J Taxis Of Shawbury
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport -Reconstruction	04/05/2011	4008957	1260	Revenue	CRD84720	R A Allmark & Sons Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3985746	575	Revenue	CRD82884	R Farley T/A Bobbysbus
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3985748	874	Revenue	CRD82884	R Farley T/A Bobbysbus
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3985747	2909.04	Revenue	CRD82884	R Farley T/A Bobbysbus
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2011	4004394	20081.49	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	04/05/2011	3994057	418.5	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	04/05/2011	3999022	976.5	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	04/05/2011	4009676	148.9	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	04/05/2011	4009676	172.6	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	04/05/2011	4009676	361.4	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	04/05/2011	4007123	1026.41	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	04/05/2011	3985500	3000	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2011	3989245	0	Revenue	CRD14477	Rutters Garage Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	4003177	644	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	3995786	1332.5	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	3995799	17.5	Revenue	CRD86015	Safety And Training Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/05/2011	3995799	1000	Revenue	CRD86015	Safety And Training Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2011	4009318	685.84	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	04/05/2011	3997621	545	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/05/2011	3996861	556	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	04/05/2011	3996841	1875.05	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/05/2011	4002856	6485.44	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4008813	1150	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/05/2011	4007075	477.3	Revenue	CRD76361	Showtime Security Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related-Direct Transport Costs	04/05/2011	3993881	608.3	Revenue	CRD42448	Shrewsbury Comm Transport Initiative Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	04/05/2011	3982773	2098.87	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	04/05/2011	3999030	459.6	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	04/05/2011	3999030	237.75	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	04/05/2011	3999030	79.25	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	04/05/2011	3999030	364.55	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	04/05/2011	3999030	15.85	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	04/05/2011	3993669	1148.88	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	04/05/2011	3988119	1540	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	04/05/2011	4009241	43081	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	04/05/2011	4009240	11858	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	04/05/2011	4009243	11139	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	04/05/2011	4009242	15699	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	04/05/2011	4009239	62907	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2011	4009243	0	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2011	4009240	0	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2011	4009242	0	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2011	4009241	0	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4007212	430	Revenue	CRD69810	Sportsjam Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2011	4007212	0	Revenue	CRD69810	Sportsjam Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	04/05/2011	4005619	700	Revenue	CRD81308	Straight Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2011	4009312	443.58	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/05/2011	4009311	624.09	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	04/05/2011	4004802	747.5	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	04/05/2011	4005621	1176.76	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/05/2011	4004961	588.38	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2011	4004849	0	Revenue	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/05/2011	4007413	893.69	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009123	130	Revenue	CRD09412	The Lion Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/05/2011	4009123	2983.33	Revenue	CRD09412	The Lion Hotel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	04/05/2011	4004806	1523.36	Revenue	CRD94063	The Lucy Faithfull Foundation
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	04/05/2011	3997544	7000	Revenue	PPM00604	The Trustees Of St Martins
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3993708	1380	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4008821	460	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	3993493	575	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/05/2011	4004568	700	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport -Reconstruction	04/05/2011	4004850	960	Revenue	STX00466	Twm Traffic Control Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport -Reconstruction	04/05/2011	4004850	22840	Revenue	STX00466	Twm Traffic Control Systems Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2011	4004850	0	Revenue	STX00466	Twm Traffic Control Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/05/2011	3994103	628.26	Revenue	CRD87498	Venn Group Recruitment Solutions

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	04/05/2011	4004373	61.5	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	04/05/2011	4004373	120.5	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	04/05/2011	4004373	237.5	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	04/05/2011	4004373	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	04/05/2011	4004373	94.14	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	04/05/2011	4004373	139.22	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	04/05/2011	4004373	99.12	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. Grounds	04/05/2011	4004987	592.2	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/05/2011	4004373	103.3	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Employees-Support Staff	04/05/2011	4004488	1195	Revenue	CRD94722	W R Beddow
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2011	4002460	0	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/05/2011	3991206	1834.48	Revenue	CRD58059	Wellings Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4004922	585	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	3990141	6447.1	Revenue	CRD87462	Wesley Music
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/05/2011	3998947	64172.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Transport Related-Direct Transport Costs	04/05/2011	3984188	587	Revenue	CRD89200	Whale Tankers Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/05/2011	4004558	1449	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/05/2011	4004598	1205	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/05/2011	4009542	0	Revenue	CRD60453	Yha (England & Wales) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/05/2011	4011002	32.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/05/2011	4011002	703.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/05/2011	4011017	41.1	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/05/2011	4011017	531.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/05/2011	4011056	594.02	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/05/2011	4011036	706.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/05/2011	4011036	8.27	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/05/2011	4011035	536.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/05/2011	4011035	39.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/05/2011	4002637	558	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/05/2011	4005411	470	Revenue	CRD85616	A J Lutley Solicitors
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/05/2011	4010385	767.7	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/05/2011	4008840	530	Revenue	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	05/05/2011	3997624	483.59	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	05/05/2011	3996023	961.7	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	05/05/2011	3996827	1376.61	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	05/05/2011	3993714	428.94	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	05/05/2011	3993718	428.94	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	05/05/2011	3993717	460.12	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	05/05/2011	3993527	478.38	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/05/2011	3999019	600.48	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Grants & Subscriptions	05/05/2011	3991314	998	Revenue	CRD88363	Airey Consultancy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/05/2011	4009583	980	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/05/2011	4009069	5966.05	Revenue	TOP25971	Alister Wright Ltd Builders
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2011	4010915	16516.42	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/05/2011	4010387	589.04	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	05/05/2011	3995733	2680	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/05/2011	4010384	540	Revenue	CRD77728	Bains Executive Travel
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	05/05/2011	4010775	238.8	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	05/05/2011	4010775	43175	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/05/2011	4010802	33628.27	Revenue	TOP25972	Bishops Castle & Dist Comm Land Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	05/05/2011	4008793	3384.12	Revenue	CRD90929	Blackbaud Europe Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2011	4010395	1432.53	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2011	4010396	6000.58	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2011	4010397	5178.45	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	05/05/2011	4017296	510.41	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/05/2011	3982560	2928.36	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2011	3982560	0	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/05/2011	4010978	615	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	05/05/2011	4010778	9098.46	Revenue	CRD87622	Ceredigion County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/05/2011	3999560	2575.05	Revenue	CRD93628	Challans Consultancy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/05/2011	3999561	7350	Revenue	CRD93628	Challans Consultancy Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	05/05/2011	4010774	531.25	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	05/05/2011	3988733	1010.45	Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/05/2011	3997026	-893.64	Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2011	4004787	76	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2011	4004787	39.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2011	4004787	6.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2011	4004787	28.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2011	4004787	374.6	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/05/2011	4009585	1044.2	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/05/2011	4010388	484	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	05/05/2011	4011140	1463.98	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	05/05/2011	4011331	1250.9	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	05/05/2011	4011326	522.45	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	05/05/2011	4011315	672.7	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	05/05/2011	4011318	672.7	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	05/05/2011	4011320	718.8	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	05/05/2011	4011328	790.72	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	05/05/2011	4011317	1731.1	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	05/05/2011	4011316	758.66	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	05/05/2011	4011323	961.1	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	05/05/2011	4010777	27827.74	Revenue	CRD90724	Cruckton Hall Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	05/05/2011	3989998	1250	Revenue	CRD86070	Csp National Network
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2011	4007495	2978.4	Revenue	CRD38430	Cvt Oaklands Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/05/2011	4005607	2600	Revenue	CRD94309	Demma Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2011	4007366	2000	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2011	4007367	2666.66	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2011	4007368	12083	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2011	4007369	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	05/05/2011	4011132	861.7	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	05/05/2011	4011134	1222.45	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/05/2011	3999229	462	Revenue	CRD82669	Ebf Smart Inprint
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2011	3998740	0	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	05/05/2011	3998740	1155.68	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	05/05/2011	3998740	0.55	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	05/05/2011	3985857	612.38	Revenue	CRD86106	Education Management Development Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	05/05/2011	3996624	11061.76	Revenue	CRD03873	Educational Recording Agency Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2011	3996624	0	Revenue	CRD03873	Educational Recording Agency Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	05/05/2011	3983907	588.33	Revenue	CRD73787	Entanet International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	05/05/2011	3991299	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Central Services - Precepts & Levies	Third Party Payments-Other Agencies	05/05/2011	3997548	27212	Revenue	PPM00069	Environment Agency Midlands Region
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	05/05/2011	3999265	6072	Revenue	CRD94584	Firstcare Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	05/05/2011	4007833	474	Revenue	CRD93832	Greenworks Solutions Lts
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2011	3985984	706.98	Revenue	CRD88271	Helms Coaches Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2011	4007781	6925	Revenue	TOP26280	Hmcts
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	05/05/2011	4010931	2500	Revenue	TOP25615	Hmrc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	05/05/2011	4014468	1490	Revenue	CRD94237	Home Start North Shropshire & Oswestry
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/05/2011	3988724	920.65	Revenue	CRD90640	Investec Bank Plc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/05/2011	4010974	562.5	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/05/2011	4010975	503.7	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	05/05/2011	3985573	2500	Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2011	4009598	0	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/05/2011	4009598	732.31	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	05/05/2011	3995836	517.2	Revenue	CRD08730	Keycraft
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2011	4000724	12204	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	05/05/2011	4010776	3848.88	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/05/2011	4009580	891	Revenue	CRD88634	Kitsons Environmental Europe Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	05/05/2011	3998182	62507.25	Revenue	CRD59167	Local Government Association
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	05/05/2011	4002901	2850	Revenue	CRD76701	Loudmouth Educational & Training Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/05/2011	4008912	591	Revenue	TOP23074	Market Drayton Cricket Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/05/2011	3982896	1250	Revenue	TOP26014	Mary Keith
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/05/2011	4016615	1477.92	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	05/05/2011	4005624	750	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	05/05/2011	4009126	82.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	05/05/2011	3993903	442.8	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	05/05/2011	4009126	412.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	05/05/2011	3993904	664.2	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	05/05/2011	3993905	756	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	05/05/2011	3993901	1663.2	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	05/05/2011	3997594	1200	Revenue	CRD95021	Mike Hodnett
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/05/2011	4010982	640	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	05/05/2011	4010983	900	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	05/05/2011	4010981	1286.4	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2011	3996946	0	Revenue	CRD68043	N Power
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	05/05/2011	3988191	795	Revenue	CRD88223	Nabma
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	05/05/2011	4005611	600	Revenue	CRD84065	National Association For Aonb
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2011	4010801	0	Revenue	CRD61311	Nelson Thornes Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2011	4010531	800.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2011	4010536	514.38	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2011	4010537	1470.95	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2011	4010539	577.4	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2011	4010540	1747.06	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2011	4010541	657.92	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2011	4010543	914.43	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2011	4010544	2130.91	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/05/2011	4010547	1705.78	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	05/05/2011	4004766	1035	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	05/05/2011	3993960	432	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	05/05/2011	3993961	822.5	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	05/05/2011	4009615	3240	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2011	4011384	6585.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2011	4011385	6585.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2011	4011373	593.88	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	05/05/2011	4010699	550.5	Revenue	CRD94531	Pam Roberts-Powis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2011	4011336	1557.92	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2011	3999143	444	Revenue	CRD71160	Pop Creative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2011	4011115	513.7	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2011	4011129	521.86	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2011	4011127	982.23	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2011	4011119	1191.75	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2011	4011116	1162.86	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2011	4011130	1456.7	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2011	4011125	1817.09	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2011	4011116	95.86	Revenue	CRD32106	Radis Community Care

Payments over £500 - May 2011 V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2011	4011113	558.44	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/05/2011	4010391	572	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2011	4007375	15698.57	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	05/05/2011	4007376	21222.84	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2011	4007375	0	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2011	4007376	0	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/05/2011	3997651	3635.03	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/05/2011	3994063	590.19	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/05/2011	3997647	1085.76	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	05/05/2011	3982775	540.46	Revenue	CRD85434	Severn Hospice Charity Shops
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/05/2011	3998164	40000	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	05/05/2011	4010770	500	Revenue	CRD78855	Sg Equipment Finance Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	05/05/2011	4010772	500	Revenue	CRD78855	Sg Equipment Finance Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	05/05/2011	4010771	600	Revenue	CRD78855	Sg Equipment Finance Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	05/05/2011	4010769	750	Revenue	CRD78855	Sg Equipment Finance Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	05/05/2011	4010773	6200	Revenue	CRD78855	Sg Equipment Finance Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/05/2011	3989929	503.75	Revenue	CRD15508	Shropshire Road sweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/05/2011	3989930	550	Revenue	CRD15508	Shropshire Road sweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/05/2011	3989932	550	Revenue	CRD15508	Shropshire Road sweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/05/2011	3989925	650	Revenue	CRD15508	Shropshire Road sweepers Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/05/2011	4004929	658.11	Revenue	CRD15253	Shropshire Trophy & Bowling Centre
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/05/2011	4009569	-2567.29	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/05/2011	4009570	-2567.29	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/05/2011	4007542	231771.21	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/05/2011	3986378	716	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	05/05/2011	3999228	778	Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	05/05/2011	4010416	1698.93	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2011	4010697	1943.58	Revenue	CRD12185	Stanley Security Solutions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2011	4011168	783.63	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	05/05/2011	4011154	1238.55	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	05/05/2011	4011166	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	05/05/2011	4011141	2093.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2011	4011178	546.8	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	05/05/2011	4011159	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	05/05/2011	4011169	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	05/05/2011	4011181	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	05/05/2011	4011165	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	05/05/2011	4011188	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	05/05/2011	4011142	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	05/05/2011	4011167	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	05/05/2011	4011144	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	05/05/2011	4011176	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	05/05/2011	4011158	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	05/05/2011	4011156	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	05/05/2011	4011186	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	05/05/2011	4011163	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	05/05/2011	4011172	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	05/05/2011	4011173	2031.12	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	05/05/2011	4011171	614.62	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	05/05/2011	4007220	1503.96	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	05/05/2011	3991303	648	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	05/05/2011	3982721	9250	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	05/05/2011	3982722	14530	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/05/2011	3982721	4887.07	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/05/2011	3982722	7250.63	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	05/05/2011	4009610	1501.5	Revenue	CRD67966	Telford & Wrekin Primary Care Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	05/05/2011	4010810	852.5	Revenue	CRD91748	The Rayware Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	05/05/2011	4010810	74.4	Revenue	CRD91748	The Rayware Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	05/05/2011	4010578	61.15	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	05/05/2011	4010578	33.77	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	05/05/2011	4010578	6.83	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	05/05/2011	4010578	49.99	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	05/05/2011	4010578	114.11	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	05/05/2011	4010578	10.5	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/05/2011	4010578	7.58	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/05/2011	4010578	152.14	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/05/2011	4010578	59.8	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	05/05/2011	4010578	7.28	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	05/05/2011	4010578	11.8	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2011	4008994	2050	Revenue	CRD82551	The Technology Forge Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	05/05/2011	4009613	961.5	Revenue	TOP22826	Therap Ease
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2011	4010692	10613.6	Revenue	CRD93996	Unicas Cofac
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/05/2011	4010985	760	Revenue	CRD94454	Victoria Haywood
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/05/2011	4010390	510	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/05/2011	4005488	473981.27	Revenue	CRD93140	Wates Construction
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/05/2011	4009190	889.22	Revenue	CRD90568	West Pennine Trucks Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2011	4010917	2482.2	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2011	4010920	3003.9	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2011	4010916	3309.6	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2011	4010918	3806.04	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2011	4010919	4005.2	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2011	4010921	4617.48	Revenue	CRD72272	Whittle Coach & Bus Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/05/2011	4010980	840	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	05/05/2011	3996043	18375	Revenue	CRD80317	Youth Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2011	3997821	1685.15	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	06/05/2011	4010492	1011.77	Revenue	NUS00164	Abkats
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	06/05/2011	4002390	5244.74	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2011	4002390	0	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2011	3997789	943.52	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2011	4007448	3370.4	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	06/05/2011	4000813	6979.76	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/05/2011	4012114	448	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	06/05/2011	4012783	19327.02	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	06/05/2011	4010493	1928.09	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	06/05/2011	4002396	926.44	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/05/2011	4002469	568	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/05/2011	4002439	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	06/05/2011	4002441	3816.16	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	06/05/2011	4002435	1472	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	06/05/2011	4002400	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	06/05/2011	4002438	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	06/05/2011	4002412	1366.76	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	06/05/2011	4002403	540	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/05/2011	4002432	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/05/2011	4002436	3810	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/05/2011	4002409	1531.95	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/05/2011	4002468	538.4	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/05/2011	4002399	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Employees-Support Staff	06/05/2011	4010519	1164.15	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	06/05/2011	4010519	346.5	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2011	4000807	115.5	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	06/05/2011	4000806	686.8	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	06/05/2011	4000802	847.7	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	06/05/2011	4000807	860.6	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	06/05/2011	4000805	1168.1	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	06/05/2011	4000803	1598.75	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	06/05/2011	3993641	529.18	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	06/05/2011	3989750	1744.3	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	06/05/2011	3989751	1954.03	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	06/05/2011	4007430	3353.18	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	06/05/2011	4010494	610.88	Revenue	NUS00129	Alveley Pre-School Playgroup
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	06/05/2011	4012118	450	Revenue	CRD91985	Am Azure Consulting Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	06/05/2011	3985570	3980.4	Revenue	CRD90216	Ambrey Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2011	4012924	2496	Revenue	HOM01454	Arbour Lodge
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	06/05/2011	4010815	144.5	Revenue	CRD79021	Archipelago
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	06/05/2011	4010815	308.75	Revenue	CRD79021	Archipelago
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	06/05/2011	4010815	250.3	Revenue	CRD79021	Archipelago
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	06/05/2011	4010815	62.7	Revenue	CRD79021	Archipelago
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/05/2011	4008848	153756.26	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	06/05/2011	3999069	12026.85	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	06/05/2011	3985708	448.75	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2011	4012927	2329.8	Revenue	HOM01490	Askham House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2011	4012926	1460	Revenue	HOM01482	Avenue House - Wolverhampton
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/05/2011	3997961	641.6	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/05/2011	3997963	777	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/05/2011	4009045	1215	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/05/2011	3997965	601.13	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	06/05/2011	4010498	610.88	Revenue	NUS00051	Baschurch Pre School Group
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4004684	495	Revenue	CRD95051	Batalas Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	06/05/2011	4010500	1393.57	Revenue	NUS00124	Bedstone College Nursery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	06/05/2011	3999180	688.29	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	06/05/2011	3999092	1463.3	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	06/05/2011	4010501	1069.04	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	06/05/2011	4010502	878.14	Revenue	NUS00063	Bicton Pre School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/05/2011	3996695	333.24	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/05/2011	3996695	198.39	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	06/05/2011	4010503	1183.58	Revenue	NUS00302	Birchfield Pre-care Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	06/05/2011	4010504	1336.3	Revenue	NUS00095	Bitterley Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	06/05/2011	4010505	553.61	Revenue	NUS00269	Bluebell Day Nursery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Voluntary Associations	06/05/2011	4000833	1112.5	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	06/05/2011	4000834	537.8	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	06/05/2011	4010507	954.5	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	06/05/2011	4010360	2758.13	Revenue	CRD93600	Brian Yeates Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	06/05/2011	4012667	1305	Revenue	CRD75276	British Telecom
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	06/05/2011	4012667	1850	Revenue	CRD75276	British Telecom
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	06/05/2011	4012667	1303.8	Revenue	CRD75276	British Telecom
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	06/05/2011	4012667	1305	Revenue	CRD75276	British Telecom
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	06/05/2011	4012667	1590	Revenue	CRD75276	British Telecom
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	06/05/2011	4012667	1590	Revenue	CRD75276	British Telecom
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	06/05/2011	4012681	-1461.6	Revenue	CRD75276	British Telecom
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	06/05/2011	4012680	-476.61	Revenue	CRD75276	British Telecom
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	06/05/2011	4012667	18921.1	Revenue	CRD75276	British Telecom
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/05/2011	4012667	25019.18	Revenue	CRD75276	British Telecom
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	06/05/2011	4012667	1550	Revenue	CRD75276	British Telecom

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	06/05/2011	4012667	1550	Revenue	CRD75276	British Telecom
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Communications & Computing	06/05/2011	4012667	5467	Revenue	CRD75276	British Telecom
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2011	4012667	18210	Revenue	CRD75276	British Telecom
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	06/05/2011	4012667	1900	Revenue	CRD75276	British Telecom
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/05/2011	3999023	2272.5	Revenue	CRD85555	Care Recruitment Uk Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2011	3997796	609.23	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/05/2011	4004714	1116.9	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	06/05/2011	4004994	12267.44	Revenue	CRD46742	Cefm Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	06/05/2011	4004993	13614.47	Revenue	CRD46742	Cefm Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	06/05/2011	4002587	5575	Revenue	CRD83934	Cengage Learning Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	06/05/2011	4002442	1002.86	Revenue	CRD86880	Central Refrigeration & Air Conditioning
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	06/05/2011	4004499	2000	Revenue	CRD81482	Chris Jones Yarnolds
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	06/05/2011	4010986	700	Revenue	TOP24696	Christopher Sheldon
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4004788	9.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4004788	123.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4004788	106	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4004788	9.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4004788	1162.3	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	06/05/2011	4002554	1881.5	Revenue	CRD90379	Clancy Consulting
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	06/05/2011	4009056	733.39	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2011	4004375	450	Revenue	CRD88663	Core Education And Consulting
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2011	4004375	375	Revenue	CRD88663	Core Education And Consulting
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2011	4004378	1975	Revenue	CRD88663	Core Education And Consulting
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2011	4004377	4000	Revenue	CRD88663	Core Education And Consulting
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	06/05/2011	4012375	136	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	06/05/2011	4012375	136	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	06/05/2011	4012375	136	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012375	365	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012375	149	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012375	150	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012375	950	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012375	38	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012375	250	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012375	90	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012375	30	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012375	30	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012375	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012099	7.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012099	598.7	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012099	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012099	45.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012099	18.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012099	227.05	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012099	17.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012099	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012099	13.8	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	06/05/2011	4012477	9748.08	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	06/05/2011	4007116	1040	Revenue	CRD79243	D W Shotton Landscapes Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	06/05/2011	4007117	2000	Revenue	CRD79243	D W Shotton Landscapes Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	06/05/2011	3994021	595	Revenue	CRD81952	Datrix Training Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/05/2011	4002391	660.11	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2011	4002391	0	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2011	4002501	0	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/05/2011	4002466	719.27	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/05/2011	3993986	681.95	Revenue	CRD92572	Decision Recruitment Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/05/2011	4002473	511.22	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2011	3997835	667.45	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	06/05/2011	3997836	1469.65	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	06/05/2011	3997837	2003.59	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/05/2011	3996833	755	Revenue	CRD84558	E J Payne (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2011	4012916	14979.74	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	06/05/2011	4005527	822.33	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	06/05/2011	3984205	5690.52	Revenue	CRD89828	Enterprise Fleet
Shropshire Council	00GG	Central Services - Emergency Planning	Employees-Indirect Employee Expenses	06/05/2011	3998706	630	Revenue	CRD48165	Esri (UK)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	06/05/2011	4012335	6500	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2011	4012915	4363.3	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	06/05/2011	3996032	1268.4	Revenue	CRD88452	G H Davies & Son
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/05/2011	3997841	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	06/05/2011	3989481	448.83	Revenue	CRD90469	Interpublic Urban Systems Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	06/05/2011	3996825	485.4	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	06/05/2011	3996825	77	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/05/2011	3997973	658.35	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2011	4012914	5979.72	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	06/05/2011	4010763	26.14	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/05/2011	4010763	139.43	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/05/2011	4010763	4.17	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	06/05/2011	4010763	-39.33	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	06/05/2011	4010763	29.17	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	06/05/2011	4012705	700	Revenue	CRD94608	Laughter Lines Comedy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	06/05/2011	4005516	490.76	Revenue	CRD90039	Le Mark Self Adhesives Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2011	4005516	0	Revenue	CRD90039	Le Mark Self Adhesives Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	06/05/2011	3988591	7349.3	Revenue	CRD94989	Lee Bolton Monier-Williams

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	06/05/2011	3996800	2750	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/05/2011	4012923	16508.14	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/05/2011	3997077	694.23	Revenue	CRD36431	M H Owen
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	06/05/2011	4007226	450.75	Revenue	CRD71548	Maxon Computer Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/05/2011	3995730	500	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	06/05/2011	4012117	2306.25	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	06/05/2011	4010366	1000	Revenue	TOP26356	Miss B Fairbrass
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	06/05/2011	4016768	3000	Revenue	TOP25875	Monica Rowley
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/05/2011	4012608	12367	Revenue	TOP26362	Mrs Lesley Mayer
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/05/2011	4002546	461.12	Revenue	CRD05694	Novar Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	06/05/2011	4004390	444	Revenue	CRD94825	Office Emp & Recruitment Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	06/05/2011	3988730	692.7	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	06/05/2011	4004988	3332.94	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/05/2011	4002395	3053.5	Revenue	CRD60648	Otis Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2011	4012925	3514.08	Revenue	HOM01476	Pendine Park (Bodlondob)
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	06/05/2011	4007797	754	Revenue	CRD72567	Phil Morgan Contracting
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport -Reconstruction	06/05/2011	4007798	500	Revenue	CRD72567	Phil Morgan Contracting
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/05/2011	4012283	1012.5	Revenue	CRD92672	Pleydell Smithyman Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	06/05/2011	3993979	4800	Revenue	CRD94912	Point Topic Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/05/2011	4010691	12005	Revenue	CRD60362	Price Waterhouse Coopers
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	06/05/2011	4004550	13687	Revenue	CRD77565	Pvsl
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	104.45	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	148.56	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	148.56	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	40.92	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	48.69	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	246.78	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	64.66	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	117.34	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	131.44	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	184.01	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	184.01	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	184.01	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	17.34	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	12.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	41.03	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	52.5	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	89.34	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	48.69	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/05/2011	3993980	48.69	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	06/05/2011	4002562	1713.86	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/05/2011	3997606	2022.67	Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	06/05/2011	4010763	1288.4	Revenue	CRD11296	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/05/2011	4017983	695	Revenue	CRD92904	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/05/2011	4009617	840	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	06/05/2011	3993442	2117.14	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2011	4012320	932.23	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	06/05/2011	4002903	642.6	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	06/05/2011	4002902	1091.8	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	06/05/2011	4002904	1167.4	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	06/05/2011	4002905	1197.6	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	06/05/2011	4012472	1139	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/05/2011	4009309	690.24	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/05/2011	3999558	2000	Revenue	CRD86607	Scott Wilson Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	06/05/2011	4009121	500	Revenue	CRD83594	Serco Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2011	4012919	11684.92	Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	06/05/2011	3998626	922.12	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	06/05/2011	4012322	24060.27	Revenue	CRD26992	Shrewsbury Sixth Form College
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	06/05/2011	4012322	-621.87	Revenue	CRD26992	Shrewsbury Sixth Form College
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	06/05/2011	4012322	-70.09	Revenue	CRD26992	Shrewsbury Sixth Form College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2011	3996532	7584.5	Revenue	CRD74706	Shropshire Peer Counselling & Advocacy S
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2011	3993983	515	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2011	4009516	39515.2	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2011	4009517	62372.72	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/05/2011	3988669	810	Revenue	CRD78027	Smiles More Fun
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	06/05/2011	4007324	4950	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	06/05/2011	3993674	1334	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/05/2011	4016703	518.55	Revenue	ASC00001	Sundry Cheque Payments Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/05/2011	4016709	543.27	Revenue	ASC00001	Sundry Cheque Payments Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/05/2011	4016713	567.02	Revenue	ASC00001	Sundry Cheque Payments Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/05/2011	4016714	544.4	Revenue	ASC00001	Sundry Cheque Payments Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/05/2011	4016715	506.67	Revenue	ASC00001	Sundry Cheque Payments Only
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/05/2011	4012276	1989.08	Revenue	CRD94818	Sutcliffe Play
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/05/2011	4012279	4086	Revenue	CRD94818	Sutcliffe Play
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/05/2011	4012277	11987.58	Revenue	CRD94818	Sutcliffe Play
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/05/2011	4012278	26033.43	Revenue	CRD94818	Sutcliffe Play
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	06/05/2011	4009618	1333.08	Revenue	CRD94790	Tenbury High School
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2011	4012922	1600	Revenue	HOM01233	The Forbury
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2011	4007379	560	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2011	3993556	4990.5	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	06/05/2011	3993040	282.44	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	06/05/2011	3993040	282.44	Revenue	CRD87927	The Swimming Teachers Association

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	06/05/2011	4002793	6500	Revenue	CRD95058	Theatre Productions International Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	06/05/2011	4010491	629.97	Revenue	NUS00073	Three Four Five Nursery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	06/05/2011	4004644	1600	Revenue	CRD95054	Tilstock And Ash Parish Plan
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/05/2011	4012281	2985	Revenue	CRD80787	Timberline Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2011	4012319	0	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2011	4004696	0	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2011	4012319	858.86	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2011	4004696	2743.37	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2011	3990532	84.44	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2011	3990532	446.8	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012123	180	Revenue	CRD63999	Uk Youth
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	06/05/2011	4012123	588	Revenue	CRD63999	Uk Youth
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport -Reconstruction	06/05/2011	4005615	22950	Revenue	CRD55095	Vaisala Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/05/2011	3997968	1085.88	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/05/2011	3997966	573.07	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/05/2011	3997969	601.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/05/2011	3997967	639.38	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/05/2011	3993985	640.38	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	06/05/2011	3990694	608.3	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/05/2011	3990519	367.34	Revenue	CRD87695	Venners Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/05/2011	3990519	192.66	Revenue	CRD87695	Venners Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	06/05/2011	3988696	612	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/05/2011	3990523	671.42	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	06/05/2011	4002512	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/05/2011	4002512	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/05/2011	4002512	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	06/05/2011	4002512	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	06/05/2011	4002462	37.74	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/05/2011	4002512	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	06/05/2011	4002461	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	06/05/2011	4002461	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	06/05/2011	4002512	89.74	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	06/05/2011	4002463	35.88	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	06/05/2011	4002463	17.94	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	06/05/2011	4002463	53.81	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/05/2011	4002461	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	06/05/2011	4002461	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	06/05/2011	4002461	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	06/05/2011	4002461	55.5	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	06/05/2011	4002463	17.94	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	06/05/2011	4002463	17.94	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	06/05/2011	4002463	17.94	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	06/05/2011	4002463	17.94	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	06/05/2011	4002463	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	06/05/2011	4002463	17.94	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	06/05/2011	4002463	17.94	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	06/05/2011	4002463	17.94	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	06/05/2011	4002463	89.69	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2011	4002462	0	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2011	4002512	0	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/05/2011	4002461	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/05/2011	4002461	107.69	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/05/2011	4002461	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/05/2011	4002461	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/05/2011	4002461	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/05/2011	4002512	110.92	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/05/2011	4002512	134.61	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/05/2011	4002512	33.66	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	06/05/2011	4002461	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	06/05/2011	4002461	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	06/05/2011	4002461	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	06/05/2011	4002461	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/05/2011	4002512	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/05/2011	4002512	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/05/2011	4002461	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/05/2011	4002512	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/05/2011	4002463	71.75	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/05/2011	4012784	1368	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	06/05/2011	4003377	566.43	Revenue	CRD29157	Wilkinson Hardware Stores Ltd
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Employees-Support Staff	06/05/2011	4009349	1725	Revenue	CRD68861	Wolverhampton City Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/05/2011	3999226	4225	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2011	3988553	1000	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/05/2011	4002655	0	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/05/2011	4002651	0	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	09/05/2011	4006949	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/05/2011	4014486	1982	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	09/05/2011	4011890	600	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/05/2011	4011899	6219.45	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/05/2011	4011897	7782.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/05/2011	4011889	914.28	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/05/2011	4011888	1194.2	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/05/2011	4011933	19755.09	Revenue	CRD10149	Arriva Midlands Ltd

Payments over £500 - May 2011 V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/05/2011	4013686	244	Revenue	CRD77728	Bains Executive Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/05/2011	4013686	976	Revenue	CRD77728	Bains Executive Travel
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2011	4013643	8761	Revenue	CRD87280	Berrington Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	09/05/2011	3999098	669.77	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	09/05/2011	3999099	1088.53	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2011	4013644	45650	Revenue	CRD87283	Bishops Castle Parish Council
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4013615	3753.2	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4013613	3990.8	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4013614	4181.4	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4013612	5068.74	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/05/2011	4013553	471.51	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/05/2011	4013553	38.77	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	09/05/2011	4004314	510	Revenue	CRD92438	Boyesrees Architects
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/05/2011	4011847	590	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2011	4013645	513988	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	09/05/2011	4010988	245.16	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	09/05/2011	4010988	745.73	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	09/05/2011	4002633	1560.05	Revenue	CRD77674	British Thornton Esf Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	09/05/2011	4013972	767.57	Revenue	CRD81675	Brookbank Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/05/2011	4011893	2003.68	Revenue	CRD29695	Broseley Taxis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/05/2011	4007458	738.92	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	09/05/2011	4002691	420	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4013681	2760	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2011	4004732	1311.81	Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	09/05/2011	4019253	6000	Revenue	CRD95118	Chimes International Entertainments Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/05/2011	4004789	7.3	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/05/2011	4004789	80	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/05/2011	4004789	172	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/05/2011	4004789	142.2	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/05/2011	4004789	580.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/05/2011	4012358	493.38	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/05/2011	4012357	493.38	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/05/2011	4012356	493.38	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/05/2011	4012356	3247.35	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/05/2011	4012358	3247.35	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/05/2011	4012357	3539.77	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	09/05/2011	4010359	2650	Revenue	CRD87836	Clive Conway Celebrity Productions Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4014493	1386	Revenue	CRD65600	Codsall Cars
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/05/2011	4014493	140	Revenue	CRD65600	Codsall Cars
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2011	4014192	2019.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2011	4014218	569.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2011	4014223	513.8	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2011	4014241	1230.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2011	4014250	567.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2011	4014287	924.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	09/05/2011	4002807	976.8	Revenue	CRD93423	Countryman Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	09/05/2011	4006908	485.6	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	09/05/2011	4006909	1210	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/05/2011	4006909	0	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/05/2011	4004320	0	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4013758	1689.58	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	09/05/2011	4012628	2016.73	Revenue	CRD84300	E.On
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/05/2011	4020201	1512	Revenue	CRD93981	Erminecare Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/05/2011	4013619	3389.35	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	09/05/2011	4002961	630	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/05/2011	3996054	2139.82	Revenue	CRD88190	Fujitsu Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	09/05/2011	4002630	1169.04	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	09/05/2011	4005502	664	Revenue	CRD55439	Greenacres Amenities Fund
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	09/05/2011	4012369	4961.28	Revenue	CRD62663	Halton Borough Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	09/05/2011	4012359	3.09	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	09/05/2011	4012359	981.36	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/05/2011	4012355	4462.5	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Energy Costs	09/05/2011	4012359	1904.98	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Energy Costs	09/05/2011	4012359	6.01	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	09/05/2011	4012355	8662.5	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/05/2011	4012359	0	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Other Agencies	09/05/2011	4013687	17697.98	Revenue	CRD87734	Healthmatic Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	09/05/2011	4006897	588.92	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/05/2011	3988637	7100	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	09/05/2011	4009485	617.4	Revenue	CRD87440	Iql Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	09/05/2011	4009485	6	Revenue	CRD87440	Iql Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport -Reconstruction	09/05/2011	4013691	468	Revenue	CRD72043	Ivor Godwin Agricultural Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4013616	828	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4013678	451.5	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4013679	483	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4013756	608.9	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4013680	778.8	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4011928	900	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4011927	1380	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/05/2011	4011926	806	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4013755	1587	Revenue	CRD28498	John'S Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/05/2011	4011932	736	Revenue	CRD81332	Jubilee Travel

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4013750	552	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4014492	828	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	09/05/2011	4004347	808	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	09/05/2011	3996508	509.04	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	09/05/2011	3996507	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	09/05/2011	3996509	1040.41	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	09/05/2011	3996510	1199.26	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	09/05/2011	4009512	772.92	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	09/05/2011	4009509	947.57	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	09/05/2011	4009081	418.89	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	09/05/2011	4012258	3000	Revenue	TOP20508	Market Drayton Town Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/05/2011	4008929	1021.92	Revenue	CRD59949	Mencap
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/05/2011	4008930	1534.81	Revenue	CRD59949	Mencap
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	09/05/2011	4009132	1800	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	09/05/2011	4009134	1800	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	09/05/2011	4009133	2700	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	09/05/2011	4009131	2700	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	09/05/2011	4012259	2976	Revenue	TOP21731	Minsterley Parish Council
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	09/05/2011	4018543	735.2	Revenue	TOP23747	Mr Mike Jones
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4011923	580	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	09/05/2011	4011924	781.2	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	09/05/2011	4011852	750	Revenue	CRD95095	Mrs C M Barker
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	09/05/2011	4012261	1000	Revenue	TOP19076	Myndtown Combined Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	09/05/2011	3998018	484.32	Revenue	CRD61370	N W Levers Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	09/05/2011	4012262	700	Revenue	TOP17531	Neen Savage Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	09/05/2011	4012263	3000	Revenue	TOP19077	Norton In Hales Parish Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/05/2011	4014141	210	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/05/2011	4014141	510	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	09/05/2011	4011896	1215.3	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	09/05/2011	4008887	1168.5	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/05/2011	4006952	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	09/05/2011	4006952	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	09/05/2011	4006952	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	09/05/2011	4006952	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	09/05/2011	4006952	190.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/05/2011	4006952	314.15	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/05/2011	4006952	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/05/2011	4006952	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/05/2011	4006952	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/05/2011	4006952	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/05/2011	4006952	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/05/2011	4006952	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/05/2011	4006952	190.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/05/2011	4015141	565.6	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4011892	782	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	09/05/2011	3982274	1812.8	Revenue	CRD84535	Outcomes Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	09/05/2011	4018496	9920	Revenue	TOP23889	Playbus
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	09/05/2011	4010553	9025	Revenue	CRD69049	Proquest Information & Learning
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4011930	782	Revenue	CRD74191	R & J Taxis Of Shawbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/05/2011	4013685	874	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	09/05/2011	4013684	1713.5	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	09/05/2011	4004323	765.2	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	09/05/2011	4006903	3373	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	09/05/2011	4002693	968	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/05/2011	4011921	435	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2011	4012102	567.02	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2011	4012105	518.55	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2011	4012109	543.27	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2011	4012110	544.4	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2011	4012111	506.67	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	09/05/2011	4005442	870.3	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	09/05/2011	4005442	870.3	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/05/2011	4014485	2400	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	09/05/2011	4002659	921.81	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	09/05/2011	4002753	798.93	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	09/05/2011	4012264	2675.77	Revenue	TOP24876	Rushbury Parish Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/05/2011	4012362	11991.3	Revenue	CRD88621	Russell Leisure Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	09/05/2011	4012265	700	Revenue	TOP21054	Ruyton Xi Towns Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Energy Costs	09/05/2011	4012285	1781.71	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Energy Costs	09/05/2011	4012285	4380.03	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	09/05/2011	4012285	1262.04	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/05/2011	4012620	3590.65	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-R & M Property Policy Group	09/05/2011	4002631	2995	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	09/05/2011	4012266	1500	Revenue	TOP20445	Selattyn & Gobown Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	09/05/2011	4013735	786.66	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/05/2011	3999017	6436.22	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/05/2011	3999018	5858.28	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/05/2011	3999018	28084.31	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Support Staff	09/05/2011	4014391	559641.63	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	09/05/2011	4013562	2409.15	Revenue	CRD95104	Spiers & Boden
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	09/05/2011	4012370	17418.03	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	09/05/2011	4012267	1800	Revenue	TOP22947	Stanton Upon Hine Heath Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	09/05/2011	4012268	1500	Revenue	TOP21008	Stoke-Upon-Tern Parish Council

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/05/2011	4017262	756.2	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	10/05/2011	4017254	784.88	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	10/05/2011	4017268	1018.5	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/05/2011	4016924	920	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/05/2011	4016935	1236.37	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	10/05/2011	4016931	730.92	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	10/05/2011	4016940	850.2	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	10/05/2011	4016932	999.92	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	10/05/2011	4016933	634.6	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	10/05/2011	4016938	1160.85	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014106	676.08	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014333	958.85	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014331	639.21	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014107	1416.69	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014105	3194.91	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014103	3281.04	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014102	3882.06	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014110	8267.13	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014336	9669.83	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014104	9766.71	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014112	11138.58	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014109	12609	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014338	12946.38	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014337	932.32	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014331	639.2	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014099	1350.1	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014330	2380.42	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014328	4180.95	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014327	4689.9	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014329	5399.46	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/05/2011	4014332	5611.09	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	4009444	4290.24	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	3999629	4501.08	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	4009443	11045.88	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	4009271	743.63	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	4009271	36422.5	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	4009271	15.39	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	4009271	71.3	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2011	4009271	0	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	10/05/2011	4019134	1690	Revenue	CRD95122	Astley Recovery Service
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	10/05/2011	4010324	1668.79	Revenue	CRD92333	Bdfs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/05/2011	4014511	1850	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/05/2011	4017085	1332.44	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	10/05/2011	4017084	1677.06	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	10/05/2011	4017317	640.5	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Third Party Payments-Private Contractors	10/05/2011	4016898	3000	Revenue	CRD92188	Broadway Malyan
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/05/2011	4013649	678.9	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	3994088	1541	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/05/2011	4017236	1058.77	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	10/05/2011	4013763	42932.21	Revenue	CRD79724	Cambian Asperger Syndrome Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	10/05/2011	4007271	3990	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	10/05/2011	4012297	5500	Revenue	CRD87117	Child And Family Training Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	10/05/2011	4016490	1800	Revenue	TOP25158	Clun & Chapel Lawn Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/05/2011	3997193	10593	Revenue	CRD87310	Cockshutt Cum Petton Parish Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/05/2011	4017086	4148.16	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	10/05/2011	4017088	4655.67	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	10/05/2011	4014580	31.33	Revenue	CRD74882	Countrywide Farmers Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	10/05/2011	4014580	45.27	Revenue	CRD74882	Countrywide Farmers Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	10/05/2011	4014580	408.72	Revenue	CRD74882	Countrywide Farmers Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/05/2011	4017287	589.52	Revenue	CRD74376	County Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/05/2011	4017210	500.36	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/05/2011	4017211	1000.72	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/05/2011	4016725	20000	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2011	4016726	16500	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/05/2011	4021330	2200	Revenue	CRD93708	Crown Radio Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/05/2011	4017365	6696	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	4013698	1890	Revenue	CRD89584	Dawsonrental Sweepers
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Printing & Stationery	10/05/2011	4009351	851.06	Revenue	CRD93937	Department For Transport
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2011	4009351	0	Revenue	CRD93937	Department For Transport
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	10/05/2011	4014518	547.2	Revenue	CRD87755	Derek Evans Health And Safety Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2011	4006997	0	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/05/2011	4017072	791.7	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	10/05/2011	4017083	989.8	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	10/05/2011	4017075	1633	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	4014062	46.52	Revenue	CRD93562	E P Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	4014062	534.88	Revenue	CRD93562	E P Taxis
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2011	4013837	0	Revenue	CRD88465	Edf Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	10/05/2011	4013837	522.41	Revenue	CRD88465	Edf Energy
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/05/2011	4014508	1102.67	Revenue	CRD79685	Elmhurst Psychology Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2011	4014508	0	Revenue	CRD79685	Elmhurst Psychology Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	10/05/2011	4014419	1002.5	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	10/05/2011	4012774	923.75	Revenue	CRD58372	Extra Personnel Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/05/2011	4006998	1283.64	Revenue	CRD34004	Graph Electrical Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2011	4007054	0	Revenue	CRD34004	Graph Electrical Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2011	4006998	0	Revenue	CRD34004	Graph Electrical Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	10/05/2011	3997894	54.66	Revenue	CRD95027	H P Gibsons & Sons Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	10/05/2011	3997894	168.03	Revenue	CRD95027	H P Gibsons & Sons Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	10/05/2011	3997894	88.35	Revenue	CRD95027	H P Gibsons & Sons Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	10/05/2011	3997894	146.04	Revenue	CRD95027	H P Gibsons & Sons Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/05/2011	4016995	398.5	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	10/05/2011	4016995	162.96	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	10/05/2011	4016997	414.98	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	10/05/2011	4016997	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	10/05/2011	4016970	493.04	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	10/05/2011	4016970	183.12	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	10/05/2011	4016996	642.6	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	10/05/2011	4016996	272.16	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	10/05/2011	4016998	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	10/05/2011	4016998	856.89	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2011	4016995	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2011	4016997	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2011	4016970	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2011	4016996	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	10/05/2011	4014322	1260	Revenue	CRD81233	Ifor Williams Trailers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2011	4014409	10047.56	Revenue	CRD90072	Innergy Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/05/2011	4016896	73190.96	Revenue	CRD92957	Isg Regions Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	4009189	730.57	Revenue	CRD85450	J P Smith & Sons Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/05/2011	4014517	23364.76	Revenue	CRD83465	J R Slee Building & Joinery Contractors
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/05/2011	4014418	1700	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	4002953	506	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/05/2011	4016903	30882.24	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/05/2011	4017353	1365.68	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	10/05/2011	4016903	49212.02	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	10/05/2011	4012795	418	Revenue	CRD81373	Marvells Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	3993469	815.01	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	3993468	1581.46	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/05/2011	3990443	545.89	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	10/05/2011	4009125	82.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	10/05/2011	4009125	412.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	10/05/2011	4013766	8220	Revenue	CRD82370	More House School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	10/05/2011	4016334	4792.77	Revenue	CRD95110	Morningside Management Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/05/2011	4016912	690	Revenue	CRD75794	Mount House (I)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/05/2011	4016895	41831.87	Revenue	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	10/05/2011	4019233	856.7	Revenue	TOP26374	Mr And Mrs Wheelhouse
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/05/2011	4017001	1538.33	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/05/2011	4017003	506.1	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/05/2011	4017006	508.78	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/05/2011	4017005	606.05	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	10/05/2011	4007796	805.75	Revenue	CRD92625	Npower
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/05/2011	4017338	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	10/05/2011	4017332	955.5	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	10/05/2011	4013762	43107	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/05/2011	4017291	607.44	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	10/05/2011	4017295	607.44	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	10/05/2011	4017293	693	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	10/05/2011	4017292	2142.76	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	10/05/2011	4014424	4080	Revenue	CRD91196	Perry Riding, Driving And Vaulting Group
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	10/05/2011	4013764	22734	Revenue	CRD91552	Pontville School
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/05/2011	4013748	800	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/05/2011	4013748	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/05/2011	4009091	8580	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	10/05/2011	4016504	4675.66	Revenue	CRD88150	Premier Stage Productions Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	10/05/2011	4013992	571.2	Revenue	CRD13041	Preservation Equipment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	246.78	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	41.11	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	57.46	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	82.06	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	131.44	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	184.01	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	184.01	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	11.74	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	11.74	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	11.74	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	5.86	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	30.25	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	5.84	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	17.34	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	19.88	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	26.96	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	40.92	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	215.26	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	142.29	Revenue	CRD90534	Qc Supplies Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	142.29	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	142.29	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	53.91	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	47.52	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	16.82	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	16.82	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	16.82	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	33.69	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/05/2011	4003379	76.53	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	10/05/2011	4017056	514.48	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	10/05/2011	4017058	1199.55	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	10/05/2011	4017059	3140.5	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	10/05/2011	4017036	503.08	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	10/05/2011	4017027	543.8	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	10/05/2011	4017033	564.14	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	10/05/2011	4017054	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	10/05/2011	4017039	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	10/05/2011	4017015	610.66	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	10/05/2011	4017024	611.1	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	10/05/2011	4017014	697.7	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	10/05/2011	4017023	697.8	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	10/05/2011	4017017	712.6	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	10/05/2011	4017009	712.6	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	10/05/2011	4017013	712.6	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	10/05/2011	4017019	718.18	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	10/05/2011	4017008	799.98	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	10/05/2011	4017042	814.1	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	10/05/2011	4017012	829.2	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	10/05/2011	4017018	834.74	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	10/05/2011	4017049	927.1	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	10/05/2011	4017031	965.08	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	10/05/2011	4017016	968.2	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	10/05/2011	4017046	1110.58	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	10/05/2011	4017035	1158.5	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	10/05/2011	4017038	1265	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	10/05/2011	4017053	1287.4	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	10/05/2011	4017051	1390.28	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	10/05/2011	4017045	1715.3	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Employees-Support Staff	10/05/2011	4016699	287.74	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/05/2011	4016699	534.38	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2011	4016699	0	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	10/05/2011	4006994	542.85	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	10/05/2011	4006996	848.91	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	10/05/2011	4006993	924.14	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	10/05/2011	4006991	1012.8	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	10/05/2011	4006995	1044.86	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/05/2011	4017308	677.28	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/05/2011	4017311	971.02	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/05/2011	4017313	1000.08	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/05/2011	4017309	1260.61	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/05/2011	4017307	1828.94	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/05/2011	4017310	2468.48	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	10/05/2011	4013902	528.89	Revenue	CRD45194	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	4013902	33.07	Revenue	CRD45194	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/05/2011	4011861	0	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	10/05/2011	4012730	2000	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	10/05/2011	4012731	2000	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	10/05/2011	4012732	2000	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	4009441	3180.69	Revenue	CRD70489	Robert H Leech
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	10/05/2011	3996589	581.69	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	4009276	746.47	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipmt., Furn. & Materials	10/05/2011	4014592	936.6	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/05/2011	4017067	560	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Income-Rents & Lettings	10/05/2011	4013652	1200	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	10/05/2011	4012807	736.1	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	10/05/2011	4012806	2056.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	10/05/2011	4013984	1565.58	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	3999632	503.75	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	3999630	550	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	3999637	550	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2011	3999636	650	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	10/05/2011	4013838	1580	Revenue	CRD91876	Shropshire Tree Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/05/2011	4004376	632	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/05/2011	4016558	195.6	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/05/2011	4016558	55	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/05/2011	4016558	594.77	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/05/2011	4016558	201.2	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/05/2011	4016558	300	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/05/2011	4016558	1332	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/05/2011	4016558	200	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/05/2011	4016558	960	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/05/2011	4014413	7580.24	Revenue	CRD15453	Staffordshire County Council

Payments over £500 - May 2011 V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/05/2011	4011844	37.58	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/05/2011	4011857	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/05/2011	4011843	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/05/2011	4011844	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	10/05/2011	4011857	73.8	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	10/05/2011	4011843	73.8	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	10/05/2011	4011844	73.8	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/05/2011	4011857	71.75	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/05/2011	4011843	71.75	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/05/2011	4011844	71.75	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/05/2011	4011857	73.8	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/05/2011	4011843	73.8	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/05/2011	4011844	73.8	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/05/2011	4017061	637.91	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	10/05/2011	4017064	797.63	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	10/05/2011	4017063	801.08	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/05/2011	3982895	5000	Revenue	CRD64809	Wild Strawberry Interactive Multimedia Lt
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	10/05/2011	4004440	729.45	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	10/05/2011	4004441	2267.7	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/05/2011	4014591	1176	Revenue	NUS00005	Woore Pre School Saplings
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/05/2011	4016749	55.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/05/2011	4016749	553.65	Revenue	CRD76838	3663
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Employees-Support Staff	11/05/2011	4018230	955.2	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	11/05/2011	4018230	279	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	11/05/2011	4018280	4057.6	Revenue	CRD93973	Alzheimer'S Society
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	11/05/2011	4011961	500	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	11/05/2011	4013828	2226	Revenue	CRD71659	Chrysal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/05/2011	4004997	569.43	Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/05/2011	4018437	7262.48	Revenue	CRD95115	D & G Richards Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2011	4012046	831	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	11/05/2011	4016489	1500	Revenue	CRD87326	Eaton Under Heywood & Hope Bowdler Pc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/05/2011	4016781	606.16	Revenue	CRD72918	Eclipse Internet
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/05/2011	4018154	4447.83	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/05/2011	4016487	1200	Revenue	CRD94174	Geekycreative.Com
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	11/05/2011	4012023	607.82	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/05/2011	4011940	446.48	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	11/05/2011	4016767	1000	Revenue	TOP18992	Julie Oliver
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. Grounds	11/05/2011	4023691	551	Revenue	STX00270	Kinch Parry Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. Grounds	11/05/2011	4023691	558.8	Revenue	STX00270	Kinch Parry Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2011	4014136	1200	Revenue	CRD79807	Logistics Training Services(Midlands)Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2011	4014135	1200	Revenue	CRD79807	Logistics Training Services(Midlands)Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	11/05/2011	4016834	669.7	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/05/2011	4018145	30000	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/05/2011	4005433	315	Revenue	CRD91413	Midland News Association
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/05/2011	4005433	315	Revenue	CRD91413	Midland News Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	11/05/2011	4018489	1500	Revenue	TOP26370	Mr A C Munro
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	11/05/2011	4018473	1050	Revenue	TOP26371	Mrs S L Whitehead
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/05/2011	4021876	790	Revenue	TOP26378	Ms S Williams
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	11/05/2011	4018279	2000	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2011	4018525	440.7	Revenue	CRD62227	Northgatearinsok Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2011	4016784	5333	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2011	4016783	5333	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2011	4016782	6333	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2011	4016785	6833	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2011	4016786	12662.18	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	11/05/2011	4016817	693.79	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2011	4011960	498.4	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	11/05/2011	4012054	11175	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/05/2011	4021924	466.67	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/05/2011	4021925	600	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	11/05/2011	4016500	1596.96	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Transport Recharges	11/05/2011	4013759	630	Revenue	CRD81246	Shropshire Schools Basketball Assoc
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/05/2011	4016818	780	Revenue	CRD93522	Speech & Laugauge Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/05/2011	4010973	360	Revenue	CRD17838	T Williamson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/05/2011	4010973	435	Revenue	CRD17838	T Williamson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/05/2011	4017880	-1064.24	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/05/2011	4017887	1233.13	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/05/2011	4017887	0	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	11/05/2011	4018169	526.63	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/05/2011	4018086	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2011	4018113	428.49	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	11/05/2011	4013821	624.6	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	11/05/2011	4013820	697.05	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	11/05/2011	4013822	917.1	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	11/05/2011	4016787	830	Revenue	CRD77701	University Of Chester
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/05/2011	4013671	627.15	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/05/2011	4013672	633.07	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2011	4011958	27.68	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2011	4011958	18	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2011	4011959	129.15	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2011	4011958	129.15	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	11/05/2011	4011959	73.8	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 Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2011	4019250	4971.25	Revenue	PPM00319	Age Concern
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2011	4017344	1080.02	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	12/05/2011	4007474	678.4	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	12/05/2011	4007466	692.3	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	12/05/2011	4007484	692.3	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	12/05/2011	4007481	776.15	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	12/05/2011	4007469	791.7	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	12/05/2011	4007472	884.9	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	12/05/2011	4007478	962.82	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	12/05/2011	4007470	1076.52	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	12/05/2011	4007480	1949.94	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	12/05/2011	3999623	1431	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	12/05/2011	3999623	3362.6	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	12/05/2011	3999623	135	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	12/05/2011	3999623	559.3	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	12/05/2011	3999623	336	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2011	4020092	1437	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	12/05/2011	4020100	609.4	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	12/05/2011	4020106	805.49	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	12/05/2011	4020093	884.8	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	12/05/2011	4020102	1137.99	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	12/05/2011	4020105	1179.15	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	12/05/2011	4020111	1403.18	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	12/05/2011	4020103	2283.11	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	12/05/2011	4020110	899.62	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	12/05/2011	4020104	921.51	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	12/05/2011	4020096	1236.47	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	12/05/2011	4020116	625.46	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	12/05/2011	4020115	1054.27	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2011	4010411	2112.56	Revenue	CRD87921	Alliance Atlantis Releasing Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2011	4020020	535.08	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2011	4020024	1005.39	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2011	4020019	3461.66	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	12/05/2011	4020023	853.84	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	12/05/2011	4020026	554.12	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	12/05/2011	4020028	596.6	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	12/05/2011	4020031	856	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	12/05/2011	4020030	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	12/05/2011	4020025	1123.02	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019486	720	Revenue	CRD94759	Amy Burns
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	12/05/2011	4016809	469	Revenue	CRD10187	Arjo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/05/2011	4010554	4010	Revenue	CRD02830	Axiell Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/05/2011	4017820	2200	Revenue	TOP22939	B.D.F.T.R.A.
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2011	3997573	789.14	Revenue	CRD82548	Beverages Direct Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	12/05/2011	3997573	148.16	Revenue	CRD82548	Beverages Direct Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2011	3997572	789.14	Revenue	CRD82548	Beverages Direct Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	12/05/2011	3997572	148.16	Revenue	CRD82548	Beverages Direct Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	12/05/2011	4019159	3362.26	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/05/2011	4016848	3927.25	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2011	4016848	0	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/05/2011	3996011	1295.34	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2011	3996011	0	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2011	4020032	566.61	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2011	4020033	4021.3	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	12/05/2011	4009122	3744.2	Revenue	CRD86354	Cargyll Consultants
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/05/2011	4016610	675	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/05/2011	4016611	792	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Capital Financing-Leasing Charges	12/05/2011	4013830	2450	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/05/2011	4019818	1639.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/05/2011	4019824	719.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/05/2011	4019828	666.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/05/2011	4019829	1126	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/05/2011	4019842	614.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/05/2011	4019849	659.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/05/2011	4019862	1350.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/05/2011	4019879	1726.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/05/2011	4019895	552.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/05/2011	4019903	2935.7	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/05/2011	4019906	766.8	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/05/2011	4019907	1142.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/05/2011	4019976	6630.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	12/05/2011	4017817	12200	Revenue	CRD55644	County Councils Network
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019801	7.56	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019801	351.85	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019459	72	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019801	42.4	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019801	3	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019459	1550	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019459	245	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019801	291.35	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019459	132	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019459	150	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 Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019801	16.9	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/05/2011	4019801	12.77	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019459	105	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019801	23.84	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/05/2011	4019799	46.67	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019799	575.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019799	150	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019799	77.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019799	153.9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/05/2011	4019799	73.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019799	497.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019799	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019799	65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019799	27.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019799	19	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/05/2011	4023315	2150	Revenue	CRD93708	Crown Radio Taxis
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018268	3930.7	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018266	12945.92	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018270	24991.95	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018251	26502.6	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018254	27827.74	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018252	27827.74	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018263	27827.74	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018262	27827.74	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018259	27827.74	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018257	27827.74	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018271	27827.74	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018258	28976.18	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018264	29930.88	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018267	29930.88	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018265	29930.88	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018260	30164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018256	30164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018255	30164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018261	30743.02	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4018253	31803.13	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	12/05/2011	4012131	420.6	Revenue	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	12/05/2011	4020060	585.12	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	12/05/2011	4020068	692.55	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	12/05/2011	4020067	692.55	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	12/05/2011	4020069	780.4	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	12/05/2011	4020070	791.5	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	12/05/2011	4020064	791.7	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	12/05/2011	4020059	897.75	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	12/05/2011	4020065	975.3	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	12/05/2011	4020063	1138.1	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	12/05/2011	4020071	2044.12	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	12/05/2011	4020147	541.62	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	12/05/2011	4020149	556.5	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	12/05/2011	4020140	621.94	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	12/05/2011	4020150	678.4	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	12/05/2011	4020146	688.5	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	12/05/2011	4020142	764.66	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	12/05/2011	4020145	940.95	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	12/05/2011	4020141	1285.2	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	12/05/2011	4020148	1741.85	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2011	4009587	1279.45	Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2011	4009586	11015.32	Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	12/05/2011	3998233	1052.3	Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	12/05/2011	4019252	3250	Revenue	PPM00258	Elan Developments
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/05/2011	4017821	1000	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	12/05/2011	4019178	902.98	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2011	4014098	585	Revenue	CRD83855	Envico Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	12/05/2011	4017966	865.22	Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	12/05/2011	4017902	446.48	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	12/05/2011	3997580	1397.8	Revenue	CRD05733	Gopak Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/05/2011	4017320	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/05/2011	4019555	435	Revenue	CRD95131	Harman International Industries Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2011	4011109	1215.75	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	12/05/2011	4016977	486.12	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	12/05/2011	4016977	134.54	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	12/05/2011	4016951	206.25	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	12/05/2011	4016951	761.21	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	12/05/2011	4016950	991.78	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	12/05/2011	4016950	307.86	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	12/05/2011	4011105	453.2	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	12/05/2011	4011106	570.08	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	12/05/2011	4011100	615.72	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	12/05/2011	4011101	705.04	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	12/05/2011	4011099	977.2	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	12/05/2011	4011096	2745.96	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	12/05/2011	4016958	116.28	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 Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2011	4016963	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2011	4016950	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2011	4016945	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2011	4016959	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2011	4016988	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2011	4011107	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2011	4016972	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2011	4011096	0	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	12/05/2011	4019453	1382.04	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	12/05/2011	4019454	1382.04	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2011	4017282	1730.4	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2011	4017281	3276.15	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019190	9000	Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2011	4019249	19125	Revenue	PPM00603	Independent Living Partnership Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/05/2011	4017822	1985	Revenue	CRD90065	Iris Legal Users Association
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2011	4018211	475	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2011	4018212	445	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2011	4018213	460	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/05/2011	4018507	1527.98	Revenue	CRD74947	J Lewis & Sons
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	12/05/2011	4016538	238.02	Revenue	CRD12914	J Price
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/05/2011	4016538	115.33	Revenue	CRD12914	J Price
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/05/2011	4016538	43.25	Revenue	CRD12914	J Price
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/05/2011	4016538	115.33	Revenue	CRD12914	J Price
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	12/05/2011	4016435	690.07	Revenue	CRD83465	J R Slee Building & Joinery Contractors
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4010779	966	Revenue	CRD94706	Jays Nursery
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/05/2011	4016845	838.5	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/05/2011	4016846	941.6	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/05/2011	4016847	506	Revenue	CRD28498	John S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/05/2011	4016849	920	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	12/05/2011	4023765	1304.25	Revenue	TOP25847	M J Furber Construction Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	12/05/2011	4023764	2142	Revenue	TOP25847	M J Furber Construction Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	12/05/2011	4023766	723	Revenue	TOP25847	M J Furber Construction Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	12/05/2011	4023763	3458	Revenue	TOP25847	M J Furber Construction Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/05/2011	4010399	918	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/05/2011	4016581	872.1	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/05/2011	4016582	1141.74	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	12/05/2011	4013617	1776.42	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	12/05/2011	4013618	1825.83	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip., Furn. & Materials	12/05/2011	3986333	1056.3	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2011	3986333	0	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	12/05/2011	4019181	515.03	Revenue	CRD92880	Npower Business
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2011	4020199	548.16	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2011	4020184	565.44	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	12/05/2011	4020180	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	12/05/2011	4020179	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	12/05/2011	4020196	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	12/05/2011	4020176	816	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2011	4020198	840.99	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	12/05/2011	4019735	595	Revenue	CRD67156	Pooks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	12/05/2011	4019245	3550	Revenue	PPM00420	Pooks Chartered Surveyors
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2011	4020122	1366.84	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	12/05/2011	4019345	8867.87	Revenue	CRD95130	Prism Music Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport -Reconstruction	12/05/2011	4013693	996	Revenue	CRD74531	Prismo Road Markings Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	12/05/2011	4005486	528	Revenue	CRD72879	R & H Bengry
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2011	4019278	1026.43	Revenue	STX00400	R P McWilliams
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2011	4020138	546.6	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	12/05/2011	4020037	1319	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	12/05/2011	4020035	1328.55	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	12/05/2011	4020036	660.42	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	12/05/2011	3996430	28500	Revenue	CRD74108	Rambert Dance Company
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/05/2011	4018313	859.04	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2011	4025683	1712.92	Revenue	CRD91835	S & T Home Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	12/05/2011	4018234	621.74	Revenue	TOP25542	Sally Harrison
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2011	4016493	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	12/05/2011	4016494	9562.79	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	12/05/2011	4016493	13338.65	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	12/05/2011	4018491	1071	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	12/05/2011	4018493	1119.35	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	12/05/2011	4012471	1258	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	12/05/2011	4009308	510.16	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/05/2011	4009440	16544.3	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	12/05/2011	4018538	7500	Revenue	CRD51261	Scrappies
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	12/05/2011	4018135	1833.06	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4017838	26441.51	Revenue	CRD71677	Senad Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/05/2011	4017837	29224.79	Revenue	CRD71677	Senad Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	12/05/2011	4002960	628.05	Revenue	CRD85434	Severn Hospice Charity Shops
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Water	12/05/2011	4018205	1648.24	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	12/05/2011	4005519	499.16	Revenue	CRD77050	Sewing Machine Centre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2011	4005519	0	Revenue	CRD77050	Sewing Machine Centre
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/05/2011	4016844	1035	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/05/2011	4016843	1035	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/05/2011	4016842	1133.67	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 Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2011	4020050	522.48	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	12/05/2011	4020048	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	12/05/2011	4020055	813.33	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	12/05/2011	4020051	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	12/05/2011	4020047	970.2	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	12/05/2011	4020053	1492.4	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	12/05/2011	4020046	1620.48	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2011	4019222	1898	Revenue	CRD88112	Shrewsbury School Musical Activities
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	12/05/2011	4014552	656.85	Revenue	CRD26992	Shrewsbury Sixth Form College
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/05/2011	4019803	14500	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	12/05/2011	4018125	7038	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2011	4020079	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	12/05/2011	4020086	816.48	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	12/05/2011	4020080	943.32	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	12/05/2011	4020087	1182	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	12/05/2011	4020083	671.58	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Transport Related-Direct Transport Costs	12/05/2011	4013843	483.2	Revenue	CRD87719	T E Tool Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	12/05/2011	4013843	52.5	Revenue	CRD87719	T E Tool Hire
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	12/05/2011	4019492	264	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	12/05/2011	4019492	110	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	12/05/2011	4019492	264	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	12/05/2011	4019492	198	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	12/05/2011	4019492	264	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	12/05/2011	4019492	264	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	12/05/2011	4019492	242	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/05/2011	4018327	679.88	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	12/05/2011	4018370	548.84	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2011	4017916	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	12/05/2011	4017967	4229.05	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2011	4020154	691.68	Revenue	CRD90074	Teme Valley Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2011	4020155	972.11	Revenue	CRD90074	Teme Valley Care Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/05/2011	3997568	2000	Revenue	CRD71383	The Project Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2011	4013987	770	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	12/05/2011	4017981	4142.64	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2011	4012316	4587.25	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2011	4013991	2732.25	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2011	4020018	655.31	Revenue	CRD79154	Wellington Cottage Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2011	4020018	482.86	Revenue	CRD79154	Wellington Cottage Care Centre
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Third Party Payments-Other Committees/Establishmts	12/05/2011	4007826	1631.85	Revenue	CRD17724	West Mercia Police Authority
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	12/05/2011	4016506	801.62	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	12/05/2011	4005382	1308.76	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	12/05/2011	3996431	8762.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2011	4020039	763	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	12/05/2011	4020038	1348.22	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	12/05/2011	4020041	1978.2	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	12/05/2011	4016605	7080	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	12/05/2011	4016606	7080	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	12/05/2011	4016607	7965	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/05/2011	4021244	1474	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/05/2011	4010893	561.4	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/05/2011	4010895	777	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/05/2011	4010892	601.13	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	13/05/2011	4016492	1615.2	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2011	4021328	2116	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2011	4021329	3442.41	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2011	4021327	3519	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2011	4021326	3657	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2011	4021328	2116	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	13/05/2011	4012536	538.94	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/05/2011	4026311	3559	Revenue	TOP22793	Bewdley School & Sixth Form Centre
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2011	4021207	3762	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2011	4021208	3762	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2011	4021204	3762	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2011	4021206	4664.4	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2011	4021205	4669	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2011	4021203	5175	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2011	4018602	0	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/05/2011	4018602	158.81	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/05/2011	4018602	16982.44	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/05/2011	4018601	2149.45	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/05/2011	4018601	172110.72	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/05/2011	4018601	788.12	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/05/2011	4018133	1050.6	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	13/05/2011	4019379	8000	Revenue	CRD14335	Charles Ransford & Son Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Capital Financing-Leasing Charges	13/05/2011	4021871	42937.5	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	13/05/2011	4008925	720	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	13/05/2011	4016491	646.45	Revenue	TOP26134	Computer & Information Systems Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	13/05/2011	4014116	441.71	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	13/05/2011	4007792	432	Revenue	CRD21859	D Rhoden
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/05/2011	4020968	944	Revenue	CRD88370	Data & Telephony Consultancy Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	13/05/2011	4008996	1036	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/05/2011	4026313	1276	Revenue	TOP21554	Dyson Perrins High School

Payments over £500 - May 2011 V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/05/2011	3998054	3000	Revenue	CRD87325	Easthope Shipton & Stanton Long P C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	13/05/2011	4021616	3200	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	13/05/2011	4019772	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	13/05/2011	4019772	5	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	13/05/2011	4019772	100	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	13/05/2011	4019772	100	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	13/05/2011	4019772	100	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	13/05/2011	4019772	345	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	13/05/2011	4019772	74.41	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	13/05/2011	4019219	421.4	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	13/05/2011	4019219	500	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	13/05/2011	4019219	144	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	13/05/2011	4019219	68.16	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	13/05/2011	4019219	19.83	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/05/2011	4019219	1	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	13/05/2011	4019219	148	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	13/05/2011	4019294	6219.56	Revenue	CRD54831	Ge Capital Equipment Finance
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/05/2011	4026314	6064	Revenue	TOP20793	Hagley High School
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2011	4021210	2875	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2011	4021209	874	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2011	4021324	736	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/05/2011	4020975	21733	Revenue	CRD75309	L R Powley & Co
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2011	4021013	0	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2011	4021331	3565	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/05/2011	4022689	-659.4	Revenue	FOS01350	Mr & Mrs S W Williams
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	13/05/2011	4019353	10509	Revenue	CRD62227	Northgatearino Uk Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/05/2011	4017363	4441.8	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/05/2011	3997998	3044	Revenue	CRD84535	Outcomes Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	13/05/2011	4021199	5876.42	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/05/2011	4019310	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/05/2011	4019310	1000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/05/2011	4016813	978.47	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/05/2011	4016812	986.42	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	13/05/2011	4006992	961.1	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2011	4019165	0	Revenue	CRD83626	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/05/2011	4005443	706.9	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/05/2011	4005443	706.9	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/05/2011	4004419	1782.96	Revenue	CRD76955	Rocom
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2011	4016495	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	13/05/2011	4016495	11474.41	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2011	4021201	1472	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2011	4021202	1472	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/05/2011	4019119	908.46	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/05/2011	4019118	528.39	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	13/05/2011	4026458	2500	Revenue	TOP26395	Shropshire Disability Network
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/05/2011	4019357	4872.25	Revenue	CRD83581	South Gloucestershire Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	13/05/2011	4005518	993.32	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/05/2011	4005518	0	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/05/2011	4021800	1100	Revenue	CRD87409	Stowe Parish Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/05/2011	4026312	9862	Revenue	TOP24294	The Corbet School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	13/05/2011	4010994	995.58	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	13/05/2011	4010994	316.73	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	13/05/2011	4010994	498.33	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	13/05/2011	4010413	1200	Revenue	CRD93118	Unique Gravity
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/05/2011	4010900	1204.88	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/05/2011	4010902	569.07	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/05/2011	4010899	601.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/05/2011	4010901	639.38	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/05/2011	4005445	422.67	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/05/2011	4013674	633.07	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/05/2011	4013673	627.15	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	13/05/2011	4003167	556.16	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/05/2011	4016747	1950	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	13/05/2011	4021314	21490	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	13/05/2011	4020925	36.9	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	13/05/2011	4020925	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	13/05/2011	4020925	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	13/05/2011	4020925	35.88	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	13/05/2011	4020925	63.64	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	13/05/2011	4020925	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	13/05/2011	4020925	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	13/05/2011	4020925	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	13/05/2011	4020925	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	13/05/2011	4020925	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	13/05/2011	4020925	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	13/05/2011	4020925	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	13/05/2011	4020925	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	13/05/2011	4020925	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	13/05/2011	4020925	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	13/05/2011	4020925	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/05/2011	4020925	37.58	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 Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	13/05/2011	4020925	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	13/05/2011	4020925	73.8	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/05/2011	4020925	71.75	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/05/2011	4020925	73.8	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	13/05/2011	4020973	1429.93	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/05/2011	4020974	1350.54	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/05/2011	4021325	782	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/05/2011	4021820	945.6	Revenue	CRD01433	A T Brown (Coaches) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/05/2011	4021477	530.4	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/05/2011	4023814	1825.94	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/05/2011	3997636	5000	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	16/05/2011	4024063	495	Revenue	CRD87704	Animal Funeral Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	16/05/2011	4024063	298.5	Revenue	CRD87704	Animal Funeral Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	16/05/2011	4013826	700	Revenue	CRD65171	Arts Alive
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/05/2011	4007521	539.47	Revenue	CRD87821	Autobar Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/05/2011	4023509	847	Revenue	CRD92922	Bentley Systems International Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	16/05/2011	4012575	673.32	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/05/2011	4021887	888.06	Revenue	CRD43261	Berwyn Cars Of Gobowen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	16/05/2011	4020991	423.44	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	16/05/2011	4020992	585.22	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	16/05/2011	4010358	15750	Revenue	CRD88158	Brian Shaw
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	16/05/2011	4021750	694	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/05/2011	4021043	1470	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	16/05/2011	4027448	1110.06	Revenue	TOP18866	Corbet School Technology College
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/05/2011	4023522	500	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/05/2011	4023522	1440	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	16/05/2011	4016811	898.46	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	16/05/2011	4016811	37.76	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	16/05/2011	4023525	68	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/05/2011	4023525	1950	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/05/2011	4023525	100	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/05/2011	4023525	38	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	16/05/2011	4023525	139.96	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/05/2011	4023525	169.7	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/05/2011	4023521	0	Revenue	STX00486	Crown Landscapes Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/05/2011	4023521	0	Revenue	STX00486	Crown Landscapes Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2011	4023521	2993.25	Revenue	STX00486	Crown Landscapes Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2011	4023521	10626.05	Revenue	STX00486	Crown Landscapes Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2011	4023521	2993.25	Revenue	STX00486	Crown Landscapes Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2011	4023521	10626.05	Revenue	STX00486	Crown Landscapes Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/05/2011	4023948	10905.52	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2011	4021843	15574.73	Revenue	CRD95115	D & G Richards Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	16/05/2011	4019524	301.42	Revenue	CRD95044	D C Blower T/A The Milford Collection
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	16/05/2011	4019524	301.42	Revenue	CRD95044	D C Blower T/A The Milford Collection
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	16/05/2011	4021794	1000	Revenue	CRD02930	Devon County Council
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/05/2011	4025124	485	Revenue	CRD89192	Dragon Garage Doors
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/05/2011	4025125	3220	Revenue	CRD89192	Dragon Garage Doors
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	16/05/2011	4009058	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/05/2011	4027355	1200	Revenue	CRD90894	Fresh Start New Beginnings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equipt., Furn. & Materials	16/05/2011	4013844	502.02	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2011	4023513	50521.5	Revenue	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2011	4023513	17500	Revenue	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2011	4023513	50521.5	Revenue	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2011	4023513	17500	Revenue	STX00395	I G Doors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	16/05/2011	4019500	1659.15	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	16/05/2011	4020982	432	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	16/05/2011	4023459	2500	Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/05/2011	4004472	464.94	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/05/2011	4004473	1030.11	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/05/2011	4009510	968.77	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/05/2011	4023393	1451.31	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/05/2011	4023395	1674	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/05/2011	4021822	640	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/05/2011	4021886	504.9	Revenue	CRD77267	M & L Travel
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/05/2011	4023515	1776.45	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/05/2011	4023515	9058.8	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/05/2011	4027353	574.63	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/05/2011	4027353	0	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/05/2011	4004423	1169.73	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/05/2011	4010976	614.04	Revenue	CRD79692	Mc2
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/05/2011	4010976	813.96	Revenue	CRD79692	Mc2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	16/05/2011	4027493	1050	Revenue	CRD90979	Mr Hugh Richards
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/05/2011	4023294	1250	Revenue	CRD90319	Mr Philip Williams
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	16/05/2011	3997635	12660.88	Revenue	CRD75700	North Shrewsbury Friendly Neighbours
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	16/05/2011	4023581	12752.07	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	16/05/2011	4009514	2373.62	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	16/05/2011	4005520	357	Revenue	CRD92194	Nwav
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	16/05/2011	4005520	109	Revenue	CRD92194	Nwav
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/05/2011	4023680	4901.04	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/05/2011	4019485	18491.19	Revenue	CRD57092	Oracle Corporation Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/05/2011	4023461	0	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/05/2011	4023508	-9158.96	Revenue	CRD61789	Orange Payment Processing

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/05/2011	4023461	60.28	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/05/2011	4023461	7649.31	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2011	4021018	27500	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	16/05/2011	4021653	128.01	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	16/05/2011	4021653	35.27	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	16/05/2011	4021653	80.95	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	16/05/2011	4021653	34.71	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	16/05/2011	4021653	3720.16	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	16/05/2011	4021653	1289.34	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	16/05/2011	4021653	647.83	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	16/05/2011	4021653	1022.35	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	16/05/2011	4021653	688.36	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	16/05/2011	4021653	409.43	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	16/05/2011	4021653	60.66	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	16/05/2011	4021653	35.6	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/05/2011	4019484	0	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2011	4019484	136.4	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2011	4019484	69.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2011	4019484	38.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2011	4019484	76.72	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2011	4019484	131.44	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2011	4019484	82.06	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2011	4019484	92.04	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2011	4019484	14.4	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2011	4019484	5.89	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2011	4019484	5.79	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2011	4019484	5.79	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2011	4019484	17.37	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/05/2011	4023387	440.64	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/05/2011	4023392	596.7	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/05/2011	4023388	483.3	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/05/2011	4023390	1183.95	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/05/2011	4023391	1306.26	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/05/2011	4023388	483.3	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	16/05/2011	4027383	644.88	Revenue	TOP14160	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	16/05/2011	4027384	600	Revenue	TOP14161	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	16/05/2011	4017298	717.35	Revenue	CRD78103	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Grants & Subscriptions	16/05/2011	4023818	5120	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/05/2011	3996654	562.7	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/05/2011	4023510	12387	Revenue	CRD72582	Riba Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	16/05/2011	4021024	1188	Revenue	CRD14773	Rowson & Rowson
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2011	4009036	30185.11	Revenue	CRD85802	S J Roberts Construction Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	16/05/2011	4016496	10603.96	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	16/05/2011	4019521	126	Revenue	CRD61183	Samuel Lamont Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	16/05/2011	4019521	90	Revenue	CRD61183	Samuel Lamont Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	16/05/2011	4019521	72	Revenue	CRD61183	Samuel Lamont Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	16/05/2011	4019521	72	Revenue	CRD61183	Samuel Lamont Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	16/05/2011	4019521	90	Revenue	CRD61183	Samuel Lamont Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	16/05/2011	4019521	36	Revenue	CRD61183	Samuel Lamont Group
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	16/05/2011	4021651	670	Revenue	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	16/05/2011	4009578	485	Revenue	CRD59815	Sector Treasury Services Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Water	16/05/2011	4021797	562.26	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Water	16/05/2011	4019572	544.91	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Operational Staff	16/05/2011	4012475	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	16/05/2011	4023966	240.46	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	16/05/2011	4023966	1398.25	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	16/05/2011	4023966	2357.05	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	16/05/2011	4012476	1693.63	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	16/05/2011	4023681	1126.1	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/05/2011	4023363	1440.74	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/05/2011	4023820	8125.07	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/05/2011	4021343	4290	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/05/2011	4010877	420.36	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/05/2011	4028692	900	Revenue	CRD93845	The Uplands
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/05/2011	4021650	732	Revenue	CRD81444	The Westdale Press Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	16/05/2011	4023471	836.01	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/05/2011	4014320	1545.1	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/05/2011	4014321	4143.84	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/05/2011	4014319	4996.72	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	16/05/2011	4021798	426	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	16/05/2011	4021799	1110	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	16/05/2011	4021823	2600.55	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	16/05/2011	4019477	6423.33	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	16/05/2011	4019478	6689.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip., Furn. & Materials	16/05/2011	4023778	916.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip., Furn. & Materials	16/05/2011	4023778	916.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip., Furn. & Materials	16/05/2011	4023778	305.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip., Furn. & Materials	16/05/2011	4023778	611.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip., Furn. & Materials	16/05/2011	4023778	611.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Policy Services - Special	Premises Related-R & M Property Policy Group	16/05/2011	4021060	860.62	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	16/05/2011	4021066	984.61	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/05/2011	4021061	0	Revenue	CRD56341	Window & Door Contract Services

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/05/2011	4021045	425.1	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	16/05/2011	4019286	990	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/05/2011	4019525	4969.8	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	17/05/2011	4012116	660	Revenue	CRD82949	A J Cleaning Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/05/2011	4021654	5745.41	Revenue	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	17/05/2011	4025610	613.76	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2011	4025463	7025.15	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	17/05/2011	4023311	-110	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	17/05/2011	4023311	482.4	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/05/2011	4023311	280.8	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2011	4024826	1288	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	17/05/2011	4023969	1195.01	Revenue	CRD95147	Beatles Blues & Blue Violin
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2011	4023312	3733.36	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4012613	853.08	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4014405	500.85	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/05/2011	4023978	415	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/05/2011	4023978	71	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/05/2011	4023977	503	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2011	4025702	847.8	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2011	4025554	1277.32	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2011	4025706	3294.48	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2011	4025705	5871.6	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4009599	443.8	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/05/2011	4025479	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	17/05/2011	4025473	515.84	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	17/05/2011	4025471	525.07	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	17/05/2011	4025482	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	17/05/2011	4025484	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	17/05/2011	4025475	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	17/05/2011	4025480	664	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	17/05/2011	4025476	1072.2	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	17/05/2011	4025477	1418.2	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Energy Costs	17/05/2011	4003381	603.58	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Energy Costs	17/05/2011	4003385	1030.45	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2011	4025195	15605.67	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2011	4025195	172.97	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	17/05/2011	4019346	1606.45	Revenue	CRD88252	Bruel & Kjaer UK Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	17/05/2011	4023970	1250	Revenue	CRD95149	C-12 Dance Theatre
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/05/2011	4023447	1645	Revenue	TOP22998	Candor Care
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2011	4023394	677.34	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2011	4016428	1431.99	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2011	4013611	693.6	Revenue	CRD94988	Carl Oliver
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport -Reconstruction	17/05/2011	4023767	1200	Revenue	CRD02338	Cashmore Contracting
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2011	4025708	1905.6	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/05/2011	4009596	1815	Revenue	CRD76859	Catherine Murphy
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	17/05/2011	4023823	4000	Revenue	NUS00120	Cheswardine Pre School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/05/2011	4025442	4383	Revenue	CRD92369	Child Care Bureau Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/05/2011	4025056	1437.39	Revenue	STX00288	Cornbrook Homes Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/05/2011	4023876	450	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Travel Expenses Etc.	17/05/2011	4023449	13.33	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Travel Expenses Etc.	17/05/2011	4023449	3.38	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	17/05/2011	4023449	2.98	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	17/05/2011	4023449	333	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4023449	14.03	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	17/05/2011	4023449	42.84	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	17/05/2011	4023449	11.24	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	17/05/2011	4023449	36.94	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	17/05/2011	4023449	320	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4019987	-108	Revenue	CRD90134	D L Tee Products
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4019987	-540	Revenue	CRD90134	D L Tee Products
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4019987	-20	Revenue	CRD90134	D L Tee Products
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4030209	668	Revenue	CRD90134	D L Tee Products
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/05/2011	4025549	525.77	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	17/05/2011	4025550	701.2	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	17/05/2011	4025552	876.5	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/05/2011	4025557	847.76	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/05/2011	4024061	0	Revenue	STX00084	E Davies & Son
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/05/2011	4025432	16500	Revenue	CRD66606	Educare Adolescent Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/05/2011	4025433	17050	Revenue	CRD66606	Educare Adolescent Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/05/2011	4025430	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	17/05/2011	4025431	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	17/05/2011	4025440	4239	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2011	4023423	449.91	Revenue	CRD42420	Great Hay & Shifnal Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2011	4023381	1225.62	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2011	4023380	1434	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2011	4023379	1443	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2011	4023382	1456.5	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2011	4023383	1515	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/05/2011	4025438	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	17/05/2011	4025439	3830.67	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/05/2011	4017810	64837.5	Revenue	CRD83067	I B Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/05/2011	4017808	98296.23	Revenue	CRD81411	Interclass Plc

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	17/05/2011	4023845	50	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	17/05/2011	4023845	50	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	17/05/2011	4023845	50	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	17/05/2011	4023845	110	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/05/2011	4023845	50	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	17/05/2011	4023845	50	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2011	4023845	30	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/05/2011	4023845	1490	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/05/2011	4018439	-5711.7	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2011	4025699	2215.6	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2011	4023374	1096.29	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	17/05/2011	4023949	1454.88	Revenue	CRD95148	Met Box Productions Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	17/05/2011	4007827	1800	Revenue	CRD95021	Mike Hodnett
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/05/2011	4019191	7007.65	Revenue	TOP26362	Mrs Lesley Mayer
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/05/2011	4025061	575.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/05/2011	4025064	1488.2	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/05/2011	4025066	1814.79	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/05/2011	4025071	922.35	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/05/2011	4025072	2667.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/05/2011	4025074	5005.4	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/05/2011	4025077	2860	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/05/2011	4025079	3478.79	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/05/2011	4025080	2730.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/05/2011	4025081	8214.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/05/2011	4025083	679.02	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/05/2011	4025090	874.71	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/05/2011	4025091	743	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/05/2011	4025097	788.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/05/2011	4025100	547.84	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	17/05/2011	4031322	2042.16	Revenue	HOM01329	North Somerset Council
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equip., Furn. & Materials	17/05/2011	4024696	828	Revenue	CRD92668	Optimum Training Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/05/2011	4023323	699.6	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/05/2011	4025625	587.04	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	17/05/2011	4025626	640.23	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	17/05/2011	4025624	666.8	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2011	4025700	2663.4	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2011	4025700	1611.6	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2011	4025620	1260.61	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004417	12.15	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004417	35.94	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004417	69.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004417	24.89	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004417	15.84	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004417	86.28	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004417	6.72	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004417	6.72	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004417	17.34	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004417	76.72	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004417	64.66	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004417	25.48	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004417	12.66	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004417	18.66	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004417	18.66	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004420	709	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004420	466.5	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004420	466.5	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/05/2011	4004420	466.5	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/05/2011	4021162	638.4	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/05/2011	4025495	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	17/05/2011	4025490	629.36	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	17/05/2011	4025487	814.1	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	17/05/2011	4025489	2383.32	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/05/2011	4017809	84943.97	Revenue	CRD82212	Read Construction Holdings Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	17/05/2011	4023972	67.85	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	17/05/2011	4023972	70	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/05/2011	4025658	834.68	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/05/2011	4025652	1059.3	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/05/2011	4025663	517.54	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/05/2011	4025655	570.08	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/05/2011	4025661	621.6	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/05/2011	4025662	743.36	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/05/2011	4025656	817.12	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/05/2011	4025660	1035.2	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/05/2011	4025653	1224.72	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	17/05/2011	4023972	240	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/05/2011	4023972	400	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	17/05/2011	4023972	-0.1	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	17/05/2011	4023972	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	17/05/2011	4023972	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	17/05/2011	4023972	250	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	17/05/2011	4023972	265	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 Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/05/2011	4024730	31.38	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/05/2011	4024730	84.8	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/05/2011	4024730	19.5	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/05/2011	4024730	377.1	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/05/2011	4024730	14.42	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/05/2011	4024730	19.08	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4023972	40.92	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4023972	7	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4023972	40.92	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4023972	78.08	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4023972	80.77	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4023972	59.23	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4023972	101.24	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4023972	53.85	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4023972	42.72	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4023972	42	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4023972	55	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4023972	81.44	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4023972	40.92	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/05/2011	4025050	720	Revenue	STX00006	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/05/2011	4023972	43.08	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/05/2011	4023972	87.23	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/05/2011	4023972	193.85	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	17/05/2011	4023972	104.47	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	17/05/2011	4019282	706.18	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/05/2011	4009447	39	Revenue	CRD87530	Robinson & Young
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/05/2011	4009447	512.14	Revenue	CRD87530	Robinson & Young
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2011	4012317	1881.98	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/05/2011	4025434	17382	Revenue	CRD75989	Sacccs Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/05/2011	4025436	19375	Revenue	CRD75989	Sacccs Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/05/2011	4016497	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	17/05/2011	4016497	6682.68	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/05/2011	4017364	5040	Revenue	CRD86632	Seashell Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/05/2011	4014414	0	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	17/05/2011	4014415	3053.17	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	17/05/2011	4014416	9674.04	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	17/05/2011	4014414	13474.17	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/05/2011	4025528	1186.78	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	17/05/2011	4025509	1365.54	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	17/05/2011	4025538	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	17/05/2011	4025523	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	17/05/2011	4025533	772.62	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	17/05/2011	4025540	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	17/05/2011	4025546	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	17/05/2011	4025510	1042.83	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	17/05/2011	4025520	1194.2	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	17/05/2011	4025544	511.12	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	17/05/2011	4025530	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	17/05/2011	4025517	741.48	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	17/05/2011	4025516	741.52	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	17/05/2011	4025511	821.52	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	17/05/2011	4025539	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	17/05/2011	4025514	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	17/05/2011	4025526	1053.08	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	17/05/2011	4023770	3000	Revenue	CRD89602	Shrewsbury Tourism Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/05/2011	4023771	1200	Revenue	CRD89602	Shrewsbury Tourism Association Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/05/2011	4024862	468	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/05/2011	4009176	503.75	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/05/2011	4009175	550	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/05/2011	4009181	550	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/05/2011	4009180	650	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/05/2011	4009449	537	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2011	4023367	2257.44	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2011	4025190	8634	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	17/05/2011	4021159	2701.91	Revenue	CRD87996	Smith Roberts Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	17/05/2011	4021158	2701.91	Revenue	CRD87996	Smith Roberts Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2011	4025189	601	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	17/05/2011	4031580	913.2	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	17/05/2011	4016814	1503.96	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	17/05/2011	4024697	9450	Revenue	TOP26388	T H Nicholas & Son
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/05/2011	4023879	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	17/05/2011	4023879	809.15	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/05/2011	4023717	800	Revenue	CRD95083	Tg & Lj Turner Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/05/2011	4025697	604.52	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/05/2011	4019986	-630	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/05/2011	4019809	630	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/05/2011	4025443	14400	Revenue	CRD92919	Timeout Homes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/05/2011	4009636	28.32	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/05/2011	4009636	411.48	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	17/05/2011	4021146	110	Revenue	CRD55254	Turner Engine Powered Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/05/2011	4021146	110	Revenue	CRD55254	Turner Engine Powered Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/05/2011	4021146	110	Revenue	CRD55254	Turner Engine Powered Services Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	17/05/2011	4021146	110	Revenue	CRD55254	Turner Engine Powered Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/05/2011	4021146	110	Revenue	CRD55254	Turner Engine Powered Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/05/2011	4021146	110	Revenue	CRD55254	Turner Engine Powered Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/05/2011	4021146	110	Revenue	CRD55254	Turner Engine Powered Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	17/05/2011	4023967	1821.13	Revenue	CRD95145	Upbeat Management
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/05/2011	4023883	3017.12	Revenue	STX00405	Viewcomms Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	17/05/2011	4021157	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/05/2011	4024743	1457.58	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/05/2011	4016766	315976.67	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	17/05/2011	4025504	508.75	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	17/05/2011	4025503	647.64	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	17/05/2011	4025501	809.55	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2011	4023428	1583.04	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2011	4023426	1746.24	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2011	4023427	1836	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/05/2011	4023429	2162.4	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4027003	618.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4027003	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4026951	45.8	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4026951	935.4	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4027002	643.6	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4027002	14.73	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4026956	638.04	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4026956	57.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4026983	65.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4026983	806.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4027010	361.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4027010	150.23	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4026937	553.2	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4026935	514.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4026935	30.3	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4027012	611.79	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4026978	66.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4026978	555.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2011	4026984	546.37	Revenue	CRD76838	3663
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	18/05/2011	4025374	1125	Revenue	CRD90380	A P Architecture Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	18/05/2011	4025375	1650	Revenue	CRD90380	A P Architecture Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2011	4026273	504.9	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2011	4026279	1111.4	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Employees-Support Staff	18/05/2011	4021766	716.4	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	18/05/2011	4021766	207	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	18/05/2011	4023334	450.85	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	18/05/2011	4023334	79.1	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/05/2011	4024681	500	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/05/2011	4024684	500	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/05/2011	4024685	500	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/05/2011	4024683	500	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	18/05/2011	4024637	5138.61	Revenue	CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	18/05/2011	4024883	3937.5	Revenue	CRD69811	Balfours
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/05/2011	4024634	1388.63	Revenue	CRD92438	Boyesrees Architects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/05/2011	4025608	976.27	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	18/05/2011	4025595	615.72	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	18/05/2011	4025603	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	18/05/2011	4025596	593.2	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	18/05/2011	4025599	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	18/05/2011	4025593	914.76	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	18/05/2011	4025594	1044.08	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	18/05/2011	4025600	1536.92	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	18/05/2011	4026144	12631.09	Revenue	PPM00645	Cheshire West & Wirral Crossroad Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2011	4026144	10607.66	Revenue	PPM00645	Cheshire West & Wirral Crossroad Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/05/2011	4024691	1260.35	Revenue	CRD90379	Clancy Consulting
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/05/2011	4026307	25965.56	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/05/2011	4026307	1168.45	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/05/2011	4024633	703	Revenue	CRD93883	Couch Perry & Wilkes Llp
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/05/2011	4024632	1600	Revenue	CRD93883	Couch Perry & Wilkes Llp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/05/2011	4026480	24	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2011	4026480	395.1	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/05/2011	4026480	24	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2011	4026480	20	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/05/2011	4026480	20	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2011	4026480	77.85	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2011	4026480	20	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2011	4026480	30	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/05/2011	4026480	154.36	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2011	4026480	2.5	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/05/2011	4026480	7	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/05/2011	4026480	24	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2011	4026480	15.37	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2011	4026480	3.74	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	18/05/2011	4026480	1.16	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2011	4026443	150	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2011	4026443	84.6	Revenue	CRD73783	County Training Whitchurch Imp

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2011	4026443	63.95	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2011	4026443	245	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2011	4026443	3.37	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2011	4026443	10.2	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport -Reconstruction	18/05/2011	4007791	621	Revenue	CRD21859	D Rhoden
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	18/05/2011	4032695	724.5	Revenue	CRD89787	Dslc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/05/2011	4024626	1237	Revenue	CRD67550	Francis Catering Equipment Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2011	4025006	1110	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	18/05/2011	4024625	3022.5	Revenue	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/05/2011	4017812	83525.44	Revenue	CRD81410	Keir Regional Ltd T/A Moss Construction
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	18/05/2011	4007322	1015.66	Revenue	CRD82952	Kick It Out
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/05/2011	4024995	5000	Revenue	CRD87012	Kidzfirst
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/05/2011	4024690	538.2	Revenue	CRD93702	Management Process Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	18/05/2011	4024719	1720	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	18/05/2011	4024719	790	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/05/2011	4027350	1870.52	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/05/2011	4024630	1100	Revenue	CRD69107	Mott Macdonald Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	18/05/2011	4026661	1000	Revenue	TOP26396	Mr P C Brown
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	18/05/2011	4026662	1500	Revenue	TOP26397	Mrs D A Scanlon T/A Lootybag
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	18/05/2011	3999106	3588.92	Revenue	NUS00349	Newbridge Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/05/2011	4000056	2220.83	Revenue	NUS00349	Newbridge Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/05/2011	3999886	9690.91	Revenue	NUS00349	Newbridge Day Nursery
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/05/2011	4026585	1020	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/05/2011	4025266	581.88	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	18/05/2011	4025371	2000	Revenue	CRD90543	Pcs Consulting Engineers
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	18/05/2011	4025161	672.75	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	18/05/2011	4024523	614.12	Revenue	CRD56649	Phs Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/05/2011	4004984	-729.75	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/05/2011	4025261	1951.69	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/05/2011	4024033	3810	Revenue	TOP21874	Post Office Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	18/05/2011	4024717	320.91	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	18/05/2011	4024717	663	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	18/05/2011	4024713	430	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	18/05/2011	4024713	700	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/05/2011	4025233	552.88	Revenue	CRD14745	Rentokil Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/05/2011	4025233	72.65	Revenue	CRD14745	Rentokil Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	18/05/2011	4026475	4990	Revenue	CRD94071	Resource Futures
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Third Party Payments-Private Contractors	18/05/2011	4026193	537.74	Revenue	TOP21689	S P Manweb Plc
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/05/2011	4026740	937.89	Revenue	STX00387	Sdb Maintenance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/05/2011	4023759	625	Revenue	CRD84356	Shropshire Marquees Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2011	4024889	0	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/05/2011	4024889	654	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2011	4024715	0	Revenue	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/05/2011	4024715	740.77	Revenue	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/05/2011	4024715	317.47	Revenue	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/05/2011	4017811	107864.29	Revenue	CRD93020	Thomas Vale Construction Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/05/2011	4024718	1335	Revenue	STX00336	Tom Simpson
Shropshire Council	00GG	Centrs-Private Services - Trading Services	Third Party Payments-Private Contractors	18/05/2011	4024628	512.2	Revenue	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/05/2011	4024629	512.2	Revenue	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/05/2011	4024635	512.5	Revenue	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	18/05/2011	4033022	720	Revenue	CRD64356	Wrekin Trading Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/05/2011	4027379	70.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/05/2011	4027379	627.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/05/2011	4027376	759.73	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/05/2011	4027376	45.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028615	506.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028616	16.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028616	626.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028495	15.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028495	490.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028568	483.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028568	18.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028520	571.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028646	620.2	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028644	633.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028620	9.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028620	808.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028559	644.14	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028639	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028639	497.31	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028579	36.61	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028579	494.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4026695	595.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028577	570.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028577	39.6	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028526	517.65	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028638	49.5	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028638	490.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028566	108.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028566	724.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028622	12.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028622	533.6	Revenue	CRD76838	3663

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028493	529.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028643	548.93	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028597	595.73	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028565	681.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028590	669.6	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028596	8.27	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028596	986.6	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028564	700.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2011	4028564	9.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4026432	550.8	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	19/05/2011	4009513	1113.3	Revenue	CRD83299	A4U
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2011	4028744	8460.84	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/05/2011	4033833	9600	Revenue	TOP22708	Albrighton Parish Council
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	19/05/2011	4009173	324	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	19/05/2011	4009173	897.7	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	19/05/2011	4009173	294	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	19/05/2011	4028737	1834.76	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	19/05/2011	4028701	570.52	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	19/05/2011	4003154	1138.6	Revenue	CRD90216	Ambrey Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/05/2011	4019284	472.63	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	19/05/2011	4016769	2500	Revenue	CRD93745	Ark Childcare (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	19/05/2011	4011920	2767.2	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	19/05/2011	4005380	1543.95	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	19/05/2011	4019352	430.14	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	19/05/2011	4027837	879.9	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/05/2011	4009046	1365	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4027762	759	Revenue	CRD77728	Bains Executive Travel
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/05/2011	4026829	638.9	Revenue	CRD50131	Barlows Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	19/05/2011	4014406	676.01	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	19/05/2011	4014476	702.95	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	19/05/2011	4014478	771.53	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2011	4028725	1003.83	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2011	4028722	1100.78	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2011	4028724	1142.33	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2011	4028727	1156.18	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2011	4028728	1182.8	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2011	4028726	1299.8	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2011	4028723	1466	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/05/2011	4004338	474	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/05/2011	4033834	15650	Revenue	TOP21560	Bishops Castle Community Transport
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Voluntary Associations	19/05/2011	4028767	1200.85	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2011	4028768	537.8	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/05/2011	4004339	474.93	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/05/2011	4027915	609.28	Revenue	CRD81407	Bridgnorth Voluntary Car Scheme
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/05/2011	4027915	42.1	Revenue	CRD81407	Bridgnorth Voluntary Car Scheme
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/05/2011	4027915	787.95	Revenue	CRD81407	Bridgnorth Voluntary Car Scheme
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/05/2011	4028071	3173.79	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/05/2011	4028071	-3173.79	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/05/2011	4028071	49	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/05/2011	4028075	130	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/05/2011	4028075	-5416	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/05/2011	4028075	5416	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/05/2011	4028072	151.5	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/05/2011	4028072	-13903.92	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/05/2011	4028072	13903.92	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Energy Costs	19/05/2011	4027826	1056.18	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2011	4009623	611.12	Revenue	CRD81678	Bunzl Vending Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2011	4009623	28.72	Revenue	CRD81678	Bunzl Vending Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/05/2011	3999622	540	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2011	4011341	601.96	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	19/05/2011	4019763	1298.46	Revenue	CRD67951	Cascaid
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	19/05/2011	4019209	3465	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4027753	1009.8	Revenue	CRD58329	Claire'S Cabs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028129	1835.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028137	590.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028166	959.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028179	511.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028196	2065.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028199	743.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028201	578.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028205	534.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028210	613.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028237	2055.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028238	2400.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028250	1197.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028259	1597.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028260	943.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028269	527.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028282	543.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028307	808.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028315	522.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028331	613.99	Revenue	ASC00005	Council Tax Refunds-Bacs

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028334	539.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2011	4028368	508.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	19/05/2011	4012799	910.8	Revenue	CRD92649	Countryside Art Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/05/2011	4026137	59027	Revenue	CRD79243	D W Shotton Landscapes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	19/05/2011	4034177	1000	Revenue	CRD89687	Dvla
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4016583	549.9	Revenue	CRD59323	E M Lowe Transport
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	19/05/2011	4028448	670.52	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2011	4028448	0	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	19/05/2011	4026168	2045	Revenue	CRD82663	Euromoney Training
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	19/05/2011	4028077	522.16	Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4027645	900	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	19/05/2011	4007531	952.1	Revenue	CRD78275	Fretwell-Downing Hospitality
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/05/2011	4017321	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/05/2011	4027781	422	Revenue	CRD92497	Gva Grimley Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/05/2011	4027781	419.61	Revenue	CRD92497	Gva Grimley Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2011	4017000	1638	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	19/05/2011	4021765	851.88	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	19/05/2011	4026895	427.12	Revenue	CRD06718	Hobart Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	19/05/2011	4026896	571.22	Revenue	CRD06718	Hobart Uk
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2011	4026895	0	Revenue	CRD06718	Hobart Uk
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4026229	783.72	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4021338	504.9	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	19/05/2011	4027549	451.43	Revenue	CRD91072	Hughes Bros Agricultural Engineers
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	19/05/2011	4027548	2380	Revenue	CRD91072	Hughes Bros Agricultural Engineers
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/05/2011	4026166	10054.44	Revenue	CRD90072	Innergy Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4027642	680	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/05/2011	4027783	1393.88	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/05/2011	4027782	1478.42	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4026520	792	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	19/05/2011	4026285	996	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/05/2011	4026901	116.05	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/05/2011	4026901	4.58	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	19/05/2011	4026901	55	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	19/05/2011	4026901	96.59	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2011	4026901	0	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/05/2011	4004337	579.82	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	19/05/2011	4026192	13.5	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	19/05/2011	4026192	80	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	19/05/2011	4026192	20.86	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	19/05/2011	4026192	20.1	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/05/2011	4026192	135	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/05/2011	4026192	228	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/05/2011	4026192	276.6	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	19/05/2011	4026192	110.4	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	19/05/2011	4026192	48.36	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	19/05/2011	4026192	30	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	19/05/2011	4027832	3104.89	Revenue	CRD94314	Logistik Unicorn Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	19/05/2011	4007175	1950	Revenue	CRD30861	Ludlow College
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4016588	1328.76	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	19/05/2011	4016589	1328.76	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	19/05/2011	4016592	1328.76	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	19/05/2011	4016591	1993.14	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	19/05/2011	4016590	1993.14	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	19/05/2011	4016593	1993.14	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	19/05/2011	4016594	1993.14	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	19/05/2011	4016595	1993.14	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	19/05/2011	4016596	1993.14	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	19/05/2011	4016604	2065.5	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	19/05/2011	4016601	2111.4	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	19/05/2011	4016599	2111.4	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	19/05/2011	4016600	2111.4	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	19/05/2011	4016598	2111.4	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	19/05/2011	4016597	2111.4	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	19/05/2011	4016603	2121.84	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	19/05/2011	4016602	2142.72	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	19/05/2011	4021836	925	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Transport Recharges	19/05/2011	4027499	850	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	19/05/2011	4027815	6421.68	Revenue	CRD10380	Misco
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/05/2011	4027855	2138.08	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	19/05/2011	4027854	5000	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	19/05/2011	4027444	5100	Revenue	CRD69814	North Kesteven District Council
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4027639	948.98	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	19/05/2011	4024933	425.88	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	19/05/2011	4027883	459	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	19/05/2011	4027882	601.2	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	19/05/2011	4024939	703.8	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	19/05/2011	4027879	1033	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	19/05/2011	4024934	439.16	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	19/05/2011	4024937	1213.56	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	19/05/2011	4023319	630	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	19/05/2011	4023320	663	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	19/05/2011	4024935	714	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 Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/05/2011	4024936	1377	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	19/05/2011	4026894	444	Revenue	CRD94825	Office Emp & Recruitment Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	19/05/2011	4026893	444	Revenue	CRD94825	Office Emp & Recruitment Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2011	4028797	593.88	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2011	4028771	949.76	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	19/05/2011	4028812	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	19/05/2011	4028806	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	19/05/2011	4028805	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	19/05/2011	4028774	746.2	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	19/05/2011	4028823	749.38	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	19/05/2011	4028773	794.2	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	19/05/2011	4028802	896	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	19/05/2011	4028825	904.6	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	19/05/2011	4004609	3244	Revenue	CRD84535	Outcomes Uk
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/05/2011	4027387	43363.35	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	19/05/2011	4027596	5383.98	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2011	4027578	4000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/05/2011	4027382	531.36	Revenue	TOP17682	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/05/2011	4023674	1596	Revenue	TOP19115	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	19/05/2011	4028404	100	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	19/05/2011	4028404	618	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	19/05/2011	4028404	140	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	19/05/2011	4028404	74	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	19/05/2011	4028404	138	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	19/05/2011	4028404	2310	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	19/05/2011	4028404	539	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	19/05/2011	4028404	51	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	19/05/2011	4028404	100	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	19/05/2011	4028404	70.6	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/05/2011	4027381	1875.99	Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	19/05/2011	4026901	1679	Revenue	CRD11296	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2011	4028672	765	Revenue	CRD40942	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2011	4028669	810	Revenue	CRD40942	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	19/05/2011	4028404	400	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2011	4028765	4453.96	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2011	4028763	546.58	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2011	4028760	621.6	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2011	4028761	723.28	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2011	4028758	732.48	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2011	4028764	816.48	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2011	4028754	948	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2011	4028759	1628.48	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2011	4028765	1919.04	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/05/2011	4028455	598.13	Revenue	STX00409	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/05/2011	4027682	513.36	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/05/2011	4027684	666	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/05/2011	4027682	38.64	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4021334	810	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4027692	525	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/05/2011	4026138	1425	Revenue	CRD94187	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	19/05/2011	4010599	1167	Revenue	CRD79783	Reed Business Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	19/05/2011	4027841	1026.41	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	19/05/2011	4027842	1365.79	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/05/2011	4023359	916.63	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/05/2011	4023359	916.62	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4016430	996.6	Revenue	CRD14476	Riverside Coachways
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4016429	1468.8	Revenue	CRD14476	Riverside Coachways
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/05/2011	4027651	1916.85	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2011	4016498	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	19/05/2011	4016499	6672.01	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	19/05/2011	4016498	19247.63	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	19/05/2011	4023580	687.66	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Printing & Stationery	19/05/2011	4026899	4.93	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	19/05/2011	4026899	3.4	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	19/05/2011	4026899	22.97	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	19/05/2011	4026899	4.5	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	19/05/2011	4026899	94.03	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	19/05/2011	4026899	459.82	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	19/05/2011	4026899	9.26	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	19/05/2011	4026899	2.85	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	19/05/2011	4021917	1314.79	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	19/05/2011	4023584	24626.8	Revenue	CRD87263	Seatable
Shropshire Council	00GG	Central Services - Emergency Planning	Employees-Indirect Employee Expenses	19/05/2011	4027977	675	Revenue	CRD83594	Serco Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Water	19/05/2011	4026651	698.68	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Water	19/05/2011	4026652	2916.9	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/05/2011	4014000	1991.08	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4021336	550.8	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4026233	980	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip., Furn. & Materials	19/05/2011	4023725	213.2	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip., Furn. & Materials	19/05/2011	4023725	213.2	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2011	4021323	997	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	19/05/2011	4008983	1274	Revenue	CRD15396	Sweet & Maxwell Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	19/05/2011	4028408	491.57	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	19/05/2011	4028407	576.39	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	19/05/2011	4018541	518.5	Revenue	CRD76095	Taws Printers Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2011	4021631	2168.04	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/05/2011	4010518	5595.84	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/05/2011	4010518	806.34	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	19/05/2011	4023968	2250	Revenue	CRD95146	The Stageworks
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2011	4021840	0	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2011	4021840	1278.24	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2011	4019311	2334.57	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4026518	428	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/05/2011	4026518	190	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4026428	576	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2011	4004513	651.7	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4021332	1101.6	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/05/2011	4023361	422.67	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/05/2011	4013676	633.07	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/05/2011	4009057	608.3	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4027649	1081.2	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/05/2011	4024999	489.6	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2011	4023582	2950	Revenue	TOP19611	Viis Sign Language Interpreting Ser
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	19/05/2011	4027835	900	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2011	4028721	669.21	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	19/05/2011	4028717	2396.97	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	19/05/2011	4028079	75	Revenue	CRD68345	Windows Need Cleaning
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/05/2011	4028079	105	Revenue	CRD68345	Windows Need Cleaning
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	19/05/2011	4028079	180	Revenue	CRD68345	Windows Need Cleaning
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	19/05/2011	4028079	260	Revenue	CRD68345	Windows Need Cleaning
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	19/05/2011	4025013	713.98	Revenue	CRD17384	Wolseley Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/05/2011	4027752	828	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/05/2011	4019320	1442	Revenue	CRD58632	Wpp Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	19/05/2011	4027816	5696.4	Revenue	CRD43741	Wyvern Business Systems
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/05/2011	4027501	556	Revenue	CRD64595	Yell Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Capital - Construction/Conver	20/05/2011	4024712	18	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Central Services - Local Land Charges	Income-Fees & Charges	20/05/2011	4024712	30	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	20/05/2011	4024712	18	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	20/05/2011	4024712	18	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	20/05/2011	4024712	25	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/05/2011	4024712	20	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Travel Expenses Etc.	20/05/2011	4024712	97	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	20/05/2011	4024712	45	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2011	4024712	320	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	20/05/2011	4024712	100	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	20/05/2011	4024712	201.56	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Employees-Support Staff	20/05/2011	4024712	50	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	20/05/2011	4024712	350	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	20/05/2011	4024712	240	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/05/2011	4024712	50	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	20/05/2011	4024712	350	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4030256	654.84	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4005423	1790	Revenue	CRD73806	Activ Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031234	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	20/05/2011	4031267	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	20/05/2011	4031268	38265.44	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	20/05/2011	4031365	1371.96	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	20/05/2011	4031366	1271.8	Revenue	HOM01423	Albrighton Care Homes Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/05/2011	4029626	1085.2	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031273	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	20/05/2011	4030827	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	20/05/2011	4031205	3464.4	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031582	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	20/05/2011	4031593	593.44	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	20/05/2011	4031592	1340.48	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	20/05/2011	4031589	3240.16	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2011	4030000	1540	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031241	4572.64	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	20/05/2011	4030097	828.36	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	20/05/2011	4014370	671.6	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4030879	30558.35	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	20/05/2011	4030880	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	20/05/2011	4030881	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	20/05/2011	4030882	1404.28	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	20/05/2011	4031277	3089.72	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	20/05/2011	4031017	7563.84	Revenue	HOM00157	Ashgrove Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031399	652.2	Revenue	HOM01490	Askham House Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	20/05/2011	4031067	1766.1	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/05/2011	4031066	1928.14	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4030427	811.68	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4030426	1486.44	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4030425	1606.68	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2011	4029997	571.2	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031279	1868.4	Revenue	HOM01245	Audlem Countrynursing Home

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031393	1460	Revenue	HOM01482	Avenue House - Wolverhampton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031024	9099.72	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	20/05/2011	4031025	29562.11	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	20/05/2011	4031026	13960.35	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	20/05/2011	4031027	22000	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	20/05/2011	4031028	2015	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	20/05/2011	4031206	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	20/05/2011	4031385	1472	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP., Furn. & Materials	20/05/2011	4018583	826.1	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	20/05/2011	4018398	460.03	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	20/05/2011	4018398	34	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2011	4018398	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	20/05/2011	4031246	52568.2	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031247	76095.44	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031248	56765.4	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031249	6892.4	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031581	1667	Revenue	HOM01453	Bethpage Belle Vue
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/05/2011	4030015	518	Revenue	CRD95178	Bill Moule & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4016425	1219.05	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4016424	1315.89	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/05/2011	4031444	-1180	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031165	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	20/05/2011	4031162	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	20/05/2011	4031163	1185.32	Revenue	HOM00753	Bluebell Cottage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031603	2209.91	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/05/2011	4028434	1257.63	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2011	4028434	0	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031217	1404.68	Revenue	HOM01013	Bradwell Hall Nursing Home
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipmt & Furn	20/05/2011	4029766	-1285.2	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipmt & Furn	20/05/2011	4029765	-433.06	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipmt & Furn	20/05/2011	4029764	292281.8	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031386	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	20/05/2011	4030930	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	20/05/2011	4031196	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	20/05/2011	4031401	1702.8	Revenue	HOM01497	Bryden House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031313	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	20/05/2011	4031239	1252.48	Revenue	HOM01112	Bupa Care Homes
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	20/05/2011	4029880	3.8	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/05/2011	4029880	144.8	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/05/2011	4029880	307	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031272	1564	Revenue	HOM01231	Camplehay Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031111	3421.93	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	20/05/2011	4031112	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	20/05/2011	4031587	1711.96	Revenue	HOM01463	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031583	2318.57	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/05/2011	4031425	-1475	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031021	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	20/05/2011	4030942	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	20/05/2011	4030940	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	20/05/2011	4030941	2877.28	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	20/05/2011	4031207	1444.68	Revenue	HOM00939	Castle View
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031195	9632.4	Revenue	HOM00890	Castlebeck Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031146	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	20/05/2011	4031145	4866.32	Revenue	HOM00663	Castlehaven
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4030298	505.92	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP., Furn. & Materials	20/05/2011	4010419	618.9	Revenue	CRD91260	Centre Stage Engineering Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031193	8362.6	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031075	3995.43	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	20/05/2011	4031076	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	20/05/2011	4031019	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	20/05/2011	4031020	3182.36	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	20/05/2011	4031065	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	20/05/2011	4031305	4625.48	Revenue	HOM01284	Choices Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031400	3605.84	Revenue	HOM01493	Church House Nursing Home
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	20/05/2011	4023677	3300	Revenue	CRD01932	Cipfa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4030889	1955.96	Revenue	HOM00045	Cliffdale Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4030890	15109.82	Revenue	HOM00045	Cliffdale Residential Home
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	20/05/2011	4030243	644	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	20/05/2011	4031086	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	20/05/2011	4031087	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	20/05/2011	4031088	8655.72	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/05/2011	4031276	3410.48	Revenue	HOM01236	Column House
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4030132	671.18	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031220	9880.56	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031341	23748	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031387	1492	Revenue	HOM01462	Copperdown Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2011	4031256	5060	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031255	1868.4	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	20/05/2011	4029799	17.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	20/05/2011	4029799	11	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/05/2011	4029799	19	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/05/2011	4029799	870.85	Revenue	CRD73780	County Training Hollinswood Imp

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031208	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	20/05/2011	4031292	1904	Revenue	HOM01266	Fairfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031396	12000	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	20/05/2011	4031124	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	20/05/2011	4031368	20985.68	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	20/05/2011	4031367	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	20/05/2011	4030876	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	20/05/2011	4031404	-525.3	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	20/05/2011	4030877	7737.89	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	20/05/2011	4030970	9397.42	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	20/05/2011	4031345	6560	Revenue	HOM01371	Field House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031058	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	20/05/2011	4031218	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	20/05/2011	4031244	1848	Revenue	HOM01132	Foxtrov Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4030910	19409.61	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	20/05/2011	4030911	2019.12	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	20/05/2011	4030912	8063.91	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2011	4030937	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	20/05/2011	4030936	2300.92	Revenue	HOM00087	Geoshine Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/05/2011	4028435	627.28	Revenue	CRD52284	Glaxosmithkline
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2011	4030887	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	20/05/2011	4030885	16656.88	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	20/05/2011	4030886	1444.68	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	20/05/2011	4031326	1416	Revenue	HOM01341	Greenhill Residential Home (Bupa)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4030907	23882.56	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	20/05/2011	4030908	1362.02	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	20/05/2011	4031202	3330.52	Revenue	HOM00906	Hampton Court Nursing Home
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/05/2011	4035201	1700	Revenue	TOP25101	Hannah Moore
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2011	4031572	2090.28	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2011	4031573	847.04	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2011	4031573	0	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2011	4031572	0	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031357	1528	Revenue	HOM01402	Hawksyard Priory Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	20/05/2011	4031451	-1431.44	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	20/05/2011	4031187	17423.92	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	20/05/2011	4030987	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	20/05/2011	4030985	3503.64	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	20/05/2011	4030986	3203.22	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	20/05/2011	4030981	8851.5	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	20/05/2011	4030982	15765.62	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	20/05/2011	4030983	7351.16	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	20/05/2011	4030984	3575.8	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	20/05/2011	4030988	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	20/05/2011	4031309	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	20/05/2011	4031284	2108.4	Revenue	HOM01257	Heron Hill Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031048	9029.25	Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031150	7564.68	Revenue	HOM00676	High Trees
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	20/05/2011	4031149	5016.86	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	20/05/2011	4031148	2400	Revenue	HOM00676	High Trees
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/05/2011	4031456	-754	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031198	5951.4	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	20/05/2011	4031455	-992.7	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2011	4031197	16740	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/05/2011	4031429	-885	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031060	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	20/05/2011	4031061	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	20/05/2011	4031062	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	20/05/2011	4031063	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	20/05/2011	4031064	6195.12	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Third Party Payments-Other Agencies	20/05/2011	4028430	-150	Revenue	CRD75380	Hillbrae Boarding Kennels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Third Party Payments-Other Agencies	20/05/2011	4028430	923.37	Revenue	CRD75380	Hillbrae Boarding Kennels
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	20/05/2011	4031417	-1089.96	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	20/05/2011	4030978	20488.34	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	20/05/2011	4031204	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	20/05/2011	4030916	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	20/05/2011	4030915	12166.88	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/05/2011	4027655	1182629.44	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/05/2011	4027655	1277949.75	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/05/2011	4027655	-104186.69	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/05/2011	4027654	2933015.54	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/05/2011	4027654	61352	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031373	1560.52	Revenue	HOM01431	Holmpark
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4030870	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	20/05/2011	4030866	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	20/05/2011	4030867	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	20/05/2011	4030868	28916.85	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	20/05/2011	4030869	8443.52	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	20/05/2011	4030860	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	20/05/2011	4030859	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	20/05/2011	4030856	26641.83	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	20/05/2011	4030857	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	20/05/2011	4030858	10375.36	Revenue	HOM00019	Holy Cross Care Homes Ltd

Payments over £500 - May 2011 V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031360	1741.2	Revenue	HOM01410	Howgate House (Southern Cross Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2011	4031395	3695.16	Revenue	HOM01484	Hunters Moor
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/05/2011	4030935	20954.64	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	20/05/2011	4030934	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	20/05/2011	4030931	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	20/05/2011	4030932	14635.77	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	20/05/2011	4030933	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	20/05/2011	4031336	1749.32	Revenue	HOM01362	Ifield Park
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/05/2011	4025139	1263.9	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/05/2011	4025139	533.23	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	20/05/2011	4025139	120.51	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/05/2011	4025139	621.54	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/05/2011	4025139	742.69	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	20/05/2011	4025139	193.08	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/05/2011	4025139	995.83	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/05/2011	4025139	850.88	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/05/2011	4025139	691.49	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/05/2011	4025139	462.8	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	20/05/2011	4025139	64.18	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	20/05/2011	4025139	93.68	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/05/2011	4025139	935.46	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/05/2011	4025139	723.65	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	20/05/2011	4025139	112.12	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/05/2011	4025139	2222.79	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/05/2011	4025139	2030.46	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	20/05/2011	4025139	449.4	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/05/2011	4025139	58553.19	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/05/2011	4025139	40737.04	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/05/2011	4025139	18928.07	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/05/2011	4025139	35303.74	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/05/2011	4025139	30805.52	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/05/2011	4025139	68383.64	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/05/2011	4023512	76224.48	Revenue	CRD81722	Interserve Project Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031318	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	20/05/2011	4031319	9255.05	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	20/05/2011	4031316	1546	Revenue	HOM01318	Jah Jireh Charity Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031601	6787.76	Revenue	HOM01481	Jane Bowen Nursing Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4030821	3986.48	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	20/05/2011	4031071	17589.27	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	20/05/2011	4030822	1993.24	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	20/05/2011	4031072	6388.36	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	20/05/2011	4030823	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	20/05/2011	4031014	1513.36	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	20/05/2011	4031015	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	20/05/2011	4031016	3107.32	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	20/05/2011	4030872	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	20/05/2011	4030873	30827.4	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	20/05/2011	4030874	7553.16	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	20/05/2011	4030875	742.86	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	20/05/2011	4030819	26454.56	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	20/05/2011	4030837	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	20/05/2011	4030833	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	20/05/2011	4030834	2929.26	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	20/05/2011	4030835	30674.67	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	20/05/2011	4030836	2959.73	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	20/05/2011	4031118	9022.64	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4030268	1301.31	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4030267	1606.5	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4030266	1790.01	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4030927	25293.14	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	20/05/2011	4030928	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	20/05/2011	4030929	1513.36	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	20/05/2011	4025212	4563.28	Revenue	CRD76670	Lanway Corporate Business Systems Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031122	4331.8	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031123	3375.92	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4030899	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	20/05/2011	4030900	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	20/05/2011	4030901	4099.12	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/05/2011	4031211	5500	Revenue	HOM00957	Lewis Jones Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/05/2011	4010880	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	20/05/2011	4010879	805.98	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/05/2011	4010878	1132.14	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/05/2011	4009511	962.77	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4030850	23251.15	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	20/05/2011	4030851	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	20/05/2011	4030852	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	20/05/2011	4031253	2203.48	Revenue	HOM01158	Longmead Court Nursing Home
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4030258	1416.69	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4030259	1665	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/05/2011	4031462	-641.8	Revenue	HOM01107	Loppington House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031237	13014.04	Revenue	HOM01107	Loppington House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2011	4031397	12040	Revenue	HOM01488	Lyme House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4030891	1053.21	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	20/05/2011	4030892	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	20/05/2011	4030893	14852.84	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	20/05/2011	4030894	6410.16	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/05/2011	4031320	16334.47	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031282	3355.67	Revenue	HOM01249	M & J Murphy Ta Highcroft Res Care Home
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4030265	1441.71	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2011	4030946	2600	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	20/05/2011	4030944	4207.88	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	20/05/2011	4030945	11560.72	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	20/05/2011	4031354	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	20/05/2011	4031315	1652.36	Revenue	HOM01314	Marathon Court Nursing Home (1989) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	20/05/2011	4028045	1250	Revenue	CRD84556	Martin Sumner
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031323	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	20/05/2011	4030884	39061.88	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2011	4031286	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	20/05/2011	4031287	16260.36	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	20/05/2011	4031288	3064.36	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	20/05/2011	4031129	4019.12	Revenue	HOM00639	Meadowdale Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031278	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	20/05/2011	4031310	2258	Revenue	HOM01297	Mencap Support Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031180	1649.76	Revenue	HOM00821	Milkwood Care Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4030006	1264.8	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	20/05/2011	4031339	1664.32	Revenue	HOM01365	Min-Y-Don
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/05/2011	4019462	1258.48	Revenue	CRD10380	Misco
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031213	2726.4	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	20/05/2011	4031200	2979.44	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	20/05/2011	4030848	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	20/05/2011	4030843	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	20/05/2011	4030844	22309.79	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	20/05/2011	4030845	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	20/05/2011	4030846	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	20/05/2011	4030847	5486.01	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	20/05/2011	4031402	-1192.83	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	20/05/2011	4030862	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	20/05/2011	4031035	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	20/05/2011	4031036	9221.2	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	20/05/2011	4031037	1404.28	Revenue	HOM00182	Netherwood Residential Home
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2011	4028044	4200	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/05/2011	4030977	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	20/05/2011	4030976	1800	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	20/05/2011	4030975	567.39	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4030972	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	20/05/2011	4030973	30608.05	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4030974	6583.39	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2011	4029843	48.19	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	20/05/2011	4029842	856.8	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	20/05/2011	4029843	915.7	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031383	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	20/05/2011	4031189	2079.35	Revenue	HOM00864	Oaken Terrace Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031166	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	20/05/2011	4031382	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	20/05/2011	4030989	13620.24	Revenue	HOM00127	Oaklands Residential Home
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	20/05/2011	4026655	1754.7	Revenue	CRD94717	Odgers Interim
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031081	1511.36	Revenue	HOM00411	Old Vicarage Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4030905	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	20/05/2011	4030906	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	20/05/2011	4030903	16337.4	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	20/05/2011	4030904	15681.89	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	20/05/2011	4031275	2051.88	Revenue	HOM01234	Orchard House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4007263	12909.06	Revenue	CRD66779	Osca Citizen Advocacy
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031362	1612	Revenue	HOM01414	Oxenford House
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	20/05/2011	4027979	4893	Revenue	CRD11884	Oxford University Press
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031051	1010.34	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	20/05/2011	4031052	6457.74	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	20/05/2011	4031154	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	20/05/2011	4031338	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	20/05/2011	4031595	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	20/05/2011	4031155	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	20/05/2011	4031177	1704.8	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	20/05/2011	4031369	2385.28	Revenue	HOM01425	Pendine Park (Highfield)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031334	3041.16	Revenue	HOM01360	Plas Bod Llwyd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4030913	12638.52	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	20/05/2011	4030914	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	20/05/2011	4031209	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	20/05/2011	4031210	2268	Revenue	HOM00951	Prospect House (Malpas) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/05/2011	4031452	-3056.09	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031190	38218.04	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	20/05/2011	4029628	121.2	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	20/05/2011	4029628	88.5	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	20/05/2011	4029628	76.5	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	20/05/2011	4029628	165.6	Revenue	CRD14706	R M W Electrical Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031143	4012.23	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/05/2011	4025435	17382	Revenue	CRD75989	Saccs Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/05/2011	4025437	19375	Revenue	CRD75989	Saccs Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031160	1531.16	Revenue	HOM00723	Sambrook House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	20/05/2011	4030447	1319.6	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	20/05/2011	4031257	36122.71	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2011	4009508	0	Revenue	CRD88355	Sea Gems Limited
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	20/05/2011	4009508	423.78	Revenue	CRD88355	Sea Gems Limited
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	20/05/2011	4009508	16.52	Revenue	CRD88355	Sea Gems Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2011	4031115	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	20/05/2011	4031113	5622.04	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	20/05/2011	4031114	3830.48	Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	20/05/2011	4009400	650	Revenue	CRD74981	Severn Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	20/05/2011	4014410	21250	Revenue	CRD74981	Severn Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	20/05/2011	4027791	276.12	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	20/05/2011	4027791	108.82	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	20/05/2011	4027791	344.22	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	20/05/2011	4030684	665.45	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2011	4027791	0	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	20/05/2011	4029922	1018.49	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2011	4031252	7112.56	Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031577	1159.48	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031578	1029.64	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4030996	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	20/05/2011	4030995	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	20/05/2011	4030993	24917.64	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	20/05/2011	4030994	16854.49	Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Fum. & Materials	20/05/2011	4012621	6208.7	Revenue	CRD33034	Sico Europe Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2011	4009456	425	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2011	4030960	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	20/05/2011	4030954	21804.85	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	20/05/2011	4030895	18762.67	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	20/05/2011	4030955	1993.24	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	20/05/2011	4030896	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	20/05/2011	4030956	2949.44	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	20/05/2011	4030957	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	20/05/2011	4030958	8606.88	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	20/05/2011	4030897	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	20/05/2011	4030959	1553.76	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	20/05/2011	4031005	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	20/05/2011	4031006	1693.68	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	20/05/2011	4031161	3611.32	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4030830	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	20/05/2011	4030831	1597.72	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4030952	10646.24	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	20/05/2011	4030951	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	20/05/2011	4030947	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	20/05/2011	4030948	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	20/05/2011	4030949	3993.08	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	20/05/2011	4030950	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	20/05/2011	4030863	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	20/05/2011	4030864	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	20/05/2011	4031079	2000.44	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	20/05/2011	4031080	3066.88	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	20/05/2011	4031003	16415.45	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	20/05/2011	4031342	1932	Revenue	HOM01367	Steep House Nursing Home
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/05/2011	4013999	2200.48	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation Tst
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031250	1866	Revenue	HOM01150	Stocks Hall Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031394	6104.06	Revenue	HOM01483	Stockwell Grange (Vijay Odedra & P'Ners)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031321	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	20/05/2011	4031346	1880.92	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	20/05/2011	4031347	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	20/05/2011	4031348	3026.72	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	20/05/2011	4031349	4661.28	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2011	4031226	5428.46	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	20/05/2011	4031224	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	20/05/2011	4031225	1533.2	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	20/05/2011	4030922	650	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	20/05/2011	4030923	26911.44	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	20/05/2011	4030924	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	20/05/2011	4030925	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	20/05/2011	4030926	4269.84	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	20/05/2011	4030967	6683.64	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	20/05/2011	4030968	1444.68	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2011	4031599	6494.6	Revenue	HOM01475	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/05/2011	4016883	483.7	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031307	1744	Revenue	HOM01289	Tamaris Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031591	1898.46	Revenue	HOM01468	Tendercare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031371	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	20/05/2011	4031216	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	20/05/2011	4031215	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	20/05/2011	4031293	2203.24	Revenue	HOM01272	The City Of Edinburgh Council

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031344	3494.6	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031228	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	20/05/2011	4031274	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	20/05/2011	4031203	2309.36	Revenue	HOM00918	The Garth Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2011	4031030	1775.48	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031029	18862.4	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031181	1436.28	Revenue	HOM00829	The Keepings Ltd (Birkdale Account)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2011	4031356	10773.95	Revenue	HOM01400	The Meath Epilepsy Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031229	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	20/05/2011	4031164	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	20/05/2011	4031126	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	20/05/2011	4031127	4256.04	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031128	9568.84	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	20/05/2011	4031389	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	20/05/2011	4030839	12007.28	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	20/05/2011	4030840	9487.24	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	20/05/2011	4030841	5755.55	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	20/05/2011	4031002	19028.4	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	20/05/2011	4030998	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	20/05/2011	4030999	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	20/05/2011	4031000	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	20/05/2011	4031001	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	20/05/2011	4031364	1664	Revenue	HOM01421	The Woodlands
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031337	1388	Revenue	HOM01363	Thistlegate House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031380	1982.88	Revenue	HOM01433	Tithe Farm Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031594	579.25	Revenue	HOM01470	Together Working For Wellbeing
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	20/05/2011	4004586	739.08	Revenue	CRD82096	Tough Furniture Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/05/2011	4031585	735.12	Revenue	HOM01461	Trident Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/05/2011	4031447	-828.8	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/05/2011	4031448	-1086.16	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	20/05/2011	4031038	5850	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	20/05/2011	4031178	14710	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	20/05/2011	4031179	11476	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	20/05/2011	4030580	31758.9	Revenue	CRD90819	Trillium (Prime) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	20/05/2011	4025364	1300	Revenue	CRD92437	Turner & Townsend Cost Management Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	20/05/2011	4013677	627.15	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031136	598.4	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031137	1869	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031131	2800	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031132	8313.53	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031133	12849.92	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031134	2682.52	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031135	2100	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4030002	655.48	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4030257	1825.8	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/05/2011	4031439	-590	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031157	6349.04	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	20/05/2011	4031159	5825.2	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	20/05/2011	4031158	10576.4	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031290	4417.6	Revenue	HOM01264	Yymwy Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031281	1355.68	Revenue	HOM01248	Walnut Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4030861	1423.72	Revenue	HOM00021	Wellcare Management Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031152	1649.76	Revenue	HOM00682	Westminster Health Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031068	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	20/05/2011	4031069	15713.68	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	20/05/2011	4031182	26754.34	Revenue	HOM00830	Whitelodge Alveley Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031183	1404.28	Revenue	HOM00830	Whitelodge Alveley Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	20/05/2011	4029619	612.4	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4031153	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	20/05/2011	4031235	1429.96	Revenue	HOM01100	Woodford House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2011	4030966	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	20/05/2011	4030964	28304.55	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	20/05/2011	4031414	-1761	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	20/05/2011	4030965	1597.68	Revenue	HOM00108	Woodlands Residential Home
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/05/2011	4030262	1440.27	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2011	4031335	1520	Revenue	HOM01361	Wymeswold Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	23/05/2011	4032653	622.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	23/05/2011	4032653	58.1	Revenue	CRD76838	3663
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/05/2011	4029705	5710.61	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4032862	792.13	Revenue	GSP00001	Abbeyfield Bishops Castle & Dist Soc Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	23/05/2011	4029632	435.11	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmets	23/05/2011	4032520	1117	Revenue	CRD75453	After Adoption
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmets	23/05/2011	4032520	102.59	Revenue	CRD75453	After Adoption
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/05/2011	4029650	1096	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4032863	554.28	Revenue	GSP00004	Anchor Trust
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4032864	558.47	Revenue	GSP00004	Anchor Trust
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2011	4027579	16956	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2011	4025332	614.38	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2011	4025332	41204.64	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2011	4025332	40.74	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2011	4025332	43.59	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	23/05/2011	4030362	7574.75	Revenue	CRD93741	Ashridge Consulting Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032734	1285.2	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	23/05/2011	4025363	5138.61	Revenue	CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4032865	1174	Revenue	GSP00005	Beth Johnson Housing Association Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032779	899.64	Revenue	CRD94463	Bishops Castle Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032633	1395.36	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032632	1395.36	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032634	1395.36	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032629	1863.54	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032631	2023.09	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032630	2065.5	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	23/05/2011	4029646	629.7	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4019161	642.6	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4032869	1114.7	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4032868	8082.66	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4032867	8678.88	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4032870	15033.86	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2011	4024040	840	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip., Furn. & Materials	23/05/2011	4029671	505	Revenue	CRD02341	C P S Electricals (Wellington) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2011	4025005	2476.98	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	23/05/2011	4032709	2620	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	23/05/2011	4017982	1597.52	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	23/05/2011	4030598	3675.49	Revenue	CRD02700	Cleapss
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/05/2011	4021451	525.02	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/05/2011	4032360	611.7	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	23/05/2011	4027491	432.6	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	23/05/2011	4032591	580.32	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	23/05/2011	4032588	511.98	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip., Furn. & Materials	23/05/2011	4030209	668	Revenue	CRD90134	D L Tee Products
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/05/2011	4032765	1670	Revenue	TOP26404	Daniel Harris
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	23/05/2011	4029633	925.41	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	23/05/2011	4012570	25	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	23/05/2011	4012570	295	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	23/05/2011	4012570	36	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	23/05/2011	4012570	149	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Third Party Payments-Private Contractors	23/05/2011	4032763	1880	Revenue	CRD93164	E C Harris Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Third Party Payments-Private Contractors	23/05/2011	4032762	2570	Revenue	CRD93164	E C Harris Llp
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	23/05/2011	4027502	-1310	Revenue	CRD77269	Edge Hill University
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	23/05/2011	4030597	2620	Revenue	CRD77269	Edge Hill University
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	23/05/2011	4030595	2690	Revenue	CRD77269	Edge Hill University
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	23/05/2011	4018129	3182.55	Revenue	CRD60862	Elan Developments
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	23/05/2011	4018129	4546.5	Revenue	CRD60862	Elan Developments
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	23/05/2011	4032357	3550	Revenue	PPM00258	Elan Developments
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/05/2011	4026365	26375	Revenue	TOP23861	English Contraction
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	23/05/2011	4030694	2000	Revenue	CRD77048	Enventure Consultancy Limited
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4032872	509.14	Revenue	GSP00007	Equity Housing Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/05/2011	4019742	735	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	23/05/2011	4021176	3065.5	Revenue	CRD71998	Fischer Education Project Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	23/05/2011	4030712	1009.46	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4030719	597.23	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4030716	654.99	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/05/2011	4030703	448.74	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/05/2011	4030681	659.19	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4025009	564	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4025007	1674.84	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4025008	1695	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Grants & Subscriptions	23/05/2011	4032407	2160	Revenue	CRD70711	Haymarket Publishing Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/05/2011	4026623	4152.09	Revenue	CRD93984	Hindley Contractors
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032740	1147.5	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032743	1238.4	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4019156	954.72	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4019154	1083.24	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032742	1085.28	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032741	1142.4	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4019151	1147.5	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4019153	1175.04	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4019155	1331.1	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4019152	1377	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4033063	631.86	Revenue	GSP00043	Hosyer-Foxe Charity
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/05/2011	4029678	5996.44	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	23/05/2011	4032408	6100	Revenue	CRD86413	Idox Software Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	23/05/2011	4030352	3060	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	23/05/2011	4032600	1635.09	Revenue	CRD88706	Jcb Finance Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	23/05/2011	4032334	563.71	Revenue	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	23/05/2011	4025362	585.53	Revenue	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/05/2011	4029810	4430	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/05/2011	4029813	461.9	Revenue	CRD90649	K J Electronics
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/05/2011	4029674	3809.88	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	23/05/2011	4018501	2522.31	Revenue	CRD89142	Labc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	23/05/2011	4018501	1358.16	Revenue	CRD89142	Labc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmmts	23/05/2011	4030646	571.6	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmmts	23/05/2011	4030646	-0.01	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmmts	23/05/2011	4030646	18	Revenue	CRD83622	Lac Team Imprest Acc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	23/05/2011	4030646	13.67	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	23/05/2011	4030646	79	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	23/05/2011	4030646	32.46	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	23/05/2011	4030686	580	Revenue	CRD95177	Lyon Equipment Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/05/2011	4036298	40490.45	Revenue	CRD59949	Mencap
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4032876	2622.24	Revenue	GSP00013	Mercian Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4032877	5954.04	Revenue	GSP00013	Mercian Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4033066	3090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/05/2011	4034395	1030	Revenue	CRD93465	Mr A L Howden
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4032878	734.78	Revenue	GSP00017	Northern Counties Housing Association
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	23/05/2011	4007812	4324.88	Revenue	CRD83928	Outdoor Emporium Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/05/2011	4007812	0	Revenue	CRD83928	Outdoor Emporium Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4036301	6000	Revenue	CRD85330	Parent And Carers Council Shropshire
Shropshire Council	00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	23/05/2011	4032604	5334	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	23/05/2011	4032601	5334	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	23/05/2011	4032602	5834	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	23/05/2011	4032603	6334	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4032880	10594.1	Revenue	GSP00019	Perthyn
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/05/2011	4029751	838.62	Revenue	CRD79546	Power Capacitors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	44.67	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	127.03	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	117.34	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	125.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	125.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	125.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	98.38	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	6.72	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	6.72	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	6.72	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	71.88	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	63.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	184.01	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	184.01	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	131.44	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	25.56	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	76.72	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	48.69	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	48.69	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4019464	48.69	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/05/2011	4032761	10000	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4019160	716.58	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	23/05/2011	4024701	76.5	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	23/05/2011	4026481	76.5	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	23/05/2011	4024701	88.5	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	23/05/2011	4024701	46.5	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	23/05/2011	4026481	183.74	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	23/05/2011	4024701	165.6	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	23/05/2011	4024701	180.5	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	23/05/2011	4026481	180.5	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	23/05/2011	4026481	191	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	23/05/2011	4024701	97.6	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	23/05/2011	4026481	97.6	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	23/05/2011	4024701	166.8	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	23/05/2011	4026481	159.6	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	23/05/2011	4024701	704.9	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	23/05/2011	4026481	707.4	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/05/2011	4024701	136.5	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/05/2011	4026481	136.5	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	23/05/2011	4029660	498.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/05/2011	4024701	0	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4024701	160	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4026481	296	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4026481	102.7	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4026481	160.7	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/05/2011	4024701	77.9	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/05/2011	4026481	77.9	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/05/2011	4028713	876.84	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4033065	784.48	Revenue	GSP00040	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2011	4021335	173.6	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2011	4021335	1066.4	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032638	1041	Revenue	CRD77266	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032643	4500.27	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4023430	624.24	Revenue	CRD15335	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4023432	872.1	Revenue	CRD15335	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/05/2011	4024700	1987	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4033065	11372.42	Revenue	GSP00093	Refuge
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/05/2011	4032714	526.7	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	23/05/2011	4021298	673.11	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/05/2011	4032412	2228.1	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/05/2011	4023350	170	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/05/2011	4023350	320	Revenue	CRD88062	S W Contractors

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/05/2011	4023350	170	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	23/05/2011	4032764	1000	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	23/05/2011	4030644	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	23/05/2011	4030644	78	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	23/05/2011	4030644	8	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Printing & Stationery	23/05/2011	4030644	8	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	23/05/2011	4030644	28	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	23/05/2011	4030644	39	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	23/05/2011	4030644	77	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	23/05/2011	4030644	70	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	23/05/2011	4030644	35	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Printing & Stationery	23/05/2011	4030644	22	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Printing & Stationery	23/05/2011	4030644	167	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Printing & Stationery	23/05/2011	4030644	60	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	23/05/2011	4030644	50	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	23/05/2011	4030644	49	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	23/05/2011	4030644	162	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/05/2011	4030644	60	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	23/05/2011	4030644	46	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	23/05/2011	4030644	16	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4030644	91	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	23/05/2011	4028099	3277.41	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	23/05/2011	4028057	2034.59	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4033047	10538.65	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4032882	10880.51	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4032883	37991.67	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4033046	46073.42	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2011	4027588	706.3	Revenue	CRD78855	Sg Equipment Finance Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032637	596.7	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032636	550.8	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032635	1055.7	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Equipt., Furn. & Materials	23/05/2011	4029892	582.96	Revenue	CRD13923	Shaw & Sons Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/05/2011	4026611	638	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4033048	598.36	Revenue	GSP00023	Shrewsbury Drapers Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	23/05/2011	4032409	5112.9	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4033067	9487.99	Revenue	GSP00108	Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4033050	966.39	Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	23/05/2011	4029912	1007	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4033053	3102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4033051	3359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4033054	6839.01	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4033055	26819.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4033052	47875.59	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Employees-Indirect Employee Expenses	23/05/2011	4030696	2000	Revenue	CRD95181	Stoke-On-Trent & Staffordshire Fire Auth
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4033056	72551.44	Revenue	GSP00029	Stonham Housing Association
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/05/2011	4029905	31405.33	Revenue	CRD94818	Sutcliffe Play
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032769	826.2	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032768	1367.82	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4033057	11798.85	Revenue	GSP00030	The Pontesbury Project
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/05/2011	4023511	146225.58	Revenue	CRD93020	Thomas Vale Construction Plc
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4033058	3187.9	Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	23/05/2011	4021175	650	Revenue	CRD72267	Tribal Education Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4033060	11775.44	Revenue	GSP00033	Trident Sphere
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032738	483.75	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032737	734.4	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032736	459	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4019158	918	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	23/05/2011	4028026	642.68	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/05/2011	4028026	0	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	23/05/2011	4030698	1500	Revenue	CRD95193	V M Griffin
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	23/05/2011	4030697	1560	Revenue	CRD95193	V M Griffin
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4032729	477.36	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/05/2011	4016612	422.46	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	23/05/2011	4029692	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	23/05/2011	4029692	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	23/05/2011	4029692	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	23/05/2011	4029692	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	23/05/2011	4029692	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	23/05/2011	4029692	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	23/05/2011	4029692	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	23/05/2011	4029692	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	23/05/2011	4029692	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	23/05/2011	4029692	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	23/05/2011	4029692	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	23/05/2011	4029692	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	23/05/2011	4029692	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	23/05/2011	4029692	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	23/05/2011	4029692	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	23/05/2011	4029692	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	23/05/2011	4029692	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	23/05/2011	4029692	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	23/05/2011	4029692	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 Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/05/2011	4029692	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	23/05/2011	4029692	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	23/05/2011	4026742	36.9	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/05/2011	4026742	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/05/2011	4026742	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/05/2011	4026742	35.88	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/05/2011	4026742	63.64	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/05/2011	4026742	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/05/2011	4026742	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/05/2011	4026742	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/05/2011	4026742	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/05/2011	4026742	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/05/2011	4026742	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/05/2011	4026742	36.9	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/05/2011	4026742	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/05/2011	4026742	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/05/2011	4026742	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/05/2011	4026742	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-R & M Property Policy Group	23/05/2011	4029692	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	23/05/2011	4026742	35.88	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4026742	37.58	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4029692	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4029692	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4029692	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4029692	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4029692	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4029692	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4029692	67.3	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4029692	67.3	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4029692	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4029692	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4029692	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4029692	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/05/2011	4026742	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	23/05/2011	4026742	73.8	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/05/2011	4026742	71.75	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/05/2011	4026742	73.8	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	23/05/2011	4030357	466.45	Revenue	CRD17724	West Mercia Police Authority
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt., Furn. & Materials	23/05/2011	4032607	418.1	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	23/05/2011	4012793	200.27	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	23/05/2011	4012793	440.6	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	23/05/2011	4012793	160.22	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	23/05/2011	4007805	1169.2	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	23/05/2011	4009070	2812.4	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	23/05/2011	4018585	605.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	23/05/2011	4023780	1683.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	23/05/2011	4023779	616.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	23/05/2011	4029889	32153	Revenue	CRD95086	West Midlands Councils
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/05/2011	4030722	938.4	Revenue	CRD81413	West R T Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/05/2011	4030721	11468.92	Revenue	CRD81413	West R T Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	23/05/2011	4032598	747.69	Revenue	CRD87424	Whitchurch Town Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/05/2011	4029826	0	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2011	4032459	3000	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2011	4034568	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2011	4034568	525.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2011	4034606	8.2	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2011	4034606	1054	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2011	4034615	532.6	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2011	4034548	528.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2011	4034548	39.8	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2011	4034578	462.6	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2011	4034578	40	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2011	4034573	550.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2011	4034566	37.3	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2011	4034566	618.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2011	4034552	567.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2011	4034552	37.41	Revenue	CRD76838	3663
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2011	4034578	0	Revenue	CRD76838	3663
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2011	4034568	0	Revenue	CRD76838	3663
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2011	4034552	0	Revenue	CRD76838	3663
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2011	4034566	0	Revenue	CRD76838	3663
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2011	4034606	0	Revenue	CRD76838	3663
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/05/2011	4030493	683	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/05/2011	4030492	3600	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/05/2011	4016689	7469	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/05/2011	4016688	7531	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/05/2011	4029822	3679	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2011	4034768	623.24	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	24/05/2011	4034771	1693.26	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2011	4034661	664.6	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/05/2011	4033216	592.05	Revenue	CRD87063	Allpay Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/05/2011	4033216	67.02	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/05/2011	4033215	653.78	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/05/2011	4033215	50.32	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2011	4033215	0	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2011	4033220	0	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/05/2011	4033220	5685.34	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/05/2011	4033220	1481.87	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/05/2011	4033211	585	Revenue	TOP25639	Anna Belyavin
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/05/2011	4034729	1505.53	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/05/2011	4014621	246.6	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/05/2011	4014621	293.21	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/05/2011	4033835	17425	Revenue	CRD78091	B'North District Community Transport Grp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	24/05/2011	4033153	1650	Revenue	CRD95069	Byng Systems Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2011	4034672	683	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	24/05/2011	4034674	846.52	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	24/05/2011	4034673	992.99	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/05/2011	4033084	1127.85	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2011	4034828	1905.6	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4034237	442.68	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4033990	1182.6	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4033995	540.9	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4033992	544.2	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	24/05/2011	4034730	3608.53	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/05/2011	4034021	513	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/05/2011	4033837	8891	Revenue	CRD79958	Corvedale Buzzard
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	24/05/2011	4034259	25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034259	4.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034259	305.45	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034232	100	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	24/05/2011	4034259	14.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034259	44.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034232	1650	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034232	165.9	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034232	17.5	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034259	259	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034232	300	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034259	24.7	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034232	30	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034259	100	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport -Reconstruction	24/05/2011	4036902	1098.5	Revenue	STX00185	D A Bishop
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/05/2011	4034120	10905.76	Revenue	CRD83933	D J Rutter
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2011	4034714	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	24/05/2011	4034725	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	24/05/2011	4034712	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	24/05/2011	4034695	605.06	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	24/05/2011	4034717	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	24/05/2011	4034708	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	24/05/2011	4034713	701.2	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	24/05/2011	4034704	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	24/05/2011	4034723	777.7	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	24/05/2011	4034709	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	24/05/2011	4034715	816.96	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	24/05/2011	4034707	910.48	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	24/05/2011	4034698	1306.4	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	24/05/2011	4034718	1699.2	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/05/2011	4034803	545.4	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	24/05/2011	4034034	707.25	Revenue	CRD68689	Exchange Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	24/05/2011	4034034	6.39	Revenue	CRD68689	Exchange Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/05/2011	4034065	451.19	Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	24/05/2011	4030324	5200	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	24/05/2011	4032917	763.08	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2011	4032917	0	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2011	4034670	773.52	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	24/05/2011	4034669	790.96	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2011	4034643	3538.34	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/05/2011	4034363	4124.73	Revenue	CRD93984	Hindley Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/05/2011	4032937	2500	Revenue	CRD89068	Igloo Vision Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	24/05/2011	4033141	445.01	Revenue	CRD88333	Impact Mail & Print (UK) Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	24/05/2011	4033138	548.15	Revenue	CRD88333	Impact Mail & Print (UK) Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	24/05/2011	4033140	633.11	Revenue	CRD88333	Impact Mail & Print (UK) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	24/05/2011	4033033	2172.16	Revenue	CRD66832	Interactive Education Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	24/05/2011	4033032	4708.49	Revenue	CRD66832	Interactive Education Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2011	4034645	3662.7	Revenue	CRD87213	Jay Fostering Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2011	4034628	600	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	24/05/2011	4034627	3885.69	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	24/05/2011	4034626	9599.94	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	24/05/2011	4034640	6757.19	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	24/05/2011	4034649	9535.8	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	24/05/2011	4034633	9535.8	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	24/05/2011	4034638	9535.8	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	24/05/2011	4034646	9535.8	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	24/05/2011	4034632	9535.8	Revenue	CRD82539	Keys Education & Care Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2011	4034648	10574.7	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	24/05/2011	4034635	10574.7	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	24/05/2011	4034634	10574.7	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	24/05/2011	4034631	10574.7	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	24/05/2011	4034647	13202.4	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	24/05/2011	4034637	13202.4	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	24/05/2011	4034630	13202.4	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	24/05/2011	4034629	16448.7	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	24/05/2011	4034636	13202.4	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4034197	920	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/05/2011	4033888	2617.68	Revenue	CRD94392	Lanyon Bowdler Solicitors Llp
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	24/05/2011	4034293	720	Revenue	CRD30861	Ludlow College
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4034200	1560.78	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4034201	2875	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	24/05/2011	4033162	2238	Revenue	CRD85177	Marketing At The Mill Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/05/2011	4029702	867.74	Revenue	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/05/2011	4029700	963.19	Revenue	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/05/2011	4029703	978.9	Revenue	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/05/2011	4033966	7625.35	Revenue	TOP26362	Mrs Lesley Mayer
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/05/2011	4034678	1649.08	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2011	4034682	834.4	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2011	4034517	697.48	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2011	4034518	3965	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2011	4034521	8143.14	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2011	4034522	716.92	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2011	4034526	997.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2011	4034527	1189.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2011	4034529	2929.46	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2011	4034530	5756.7	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2011	4034533	942.12	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/05/2011	4034534	636.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	24/05/2011	4032936	745.08	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4034195	1239.3	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4034242	1413.72	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4034241	1514.79	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4034194	1524.84	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4034240	1693.26	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4034239	4242.35	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2011	4034783	587.04	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/05/2011	4034446	3705	Revenue	TOP26408	Peter Bentley
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2011	4034774	681.88	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4034204	1886	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2011	4034683	1011.96	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/05/2011	4033154	1118.88	Revenue	TOP25969	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	24/05/2011	4033885	895	Revenue	CRD62601	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/05/2011	4021459	600	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/05/2011	4021459	55	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/05/2011	4021459	2320	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/05/2011	4021459	70	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/05/2011	4021459	140	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/05/2011	4021459	405	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/05/2011	4021459	70	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/05/2011	4021459	50	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4034246	480	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4034245	543	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/05/2011	4033100	1249.9	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2011	4034540	0	Revenue	CRD66210	Rising Stars Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	24/05/2011	4032846	2542	Revenue	CRD14999	Rnib
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/05/2011	4025259	4423.81	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4034243	918	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/05/2011	4033202	595	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	24/05/2011	4023526	-433.58	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	24/05/2011	4019571	854.11	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	24/05/2011	4033088	1752.5	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	24/05/2011	4033027	598.73	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2011	4034193	728.09	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2011	4034192	419.16	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	24/05/2011	4030537	695	Revenue	CRD95192	Shn Partnership
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/05/2011	4033839	44000	Revenue	CRD65968	Shopmobility Shrewsbury
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	24/05/2011	4033214	422.4	Revenue	CRD94345	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034334	216	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034334	522	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034331	1225	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034331	90	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034330	216	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034330	1170	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034332	1551	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034333	1960	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/05/2011	4034333	120	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/05/2011	4029821	920	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2011	4029821	0	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2011	4012694	503.75	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 Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2011	4012699	550	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2011	4012700	550	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2011	4012698	650	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/05/2011	4033895	4295.37	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2011	4034652	2800	Revenue	CRD84576	Southern Cross Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2011	4033031	0	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	24/05/2011	4033031	1675.49	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/05/2011	4033254	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	24/05/2011	4034731	653.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/05/2011	4033083	1503.96	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/05/2011	4033836	19080	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	24/05/2011	4033081	682.2	Revenue	TOP22467	Theatre On The Steps
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	24/05/2011	4033080	746.1	Revenue	TOP22467	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	24/05/2011	4004644	1600	Revenue	CRD95054	Tilstock And Ash Parish Plan
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	24/05/2011	4033906	3800	Revenue	CRD78742	Valuation Office Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	24/05/2011	4033905	6100	Revenue	CRD78742	Valuation Office Agency
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	24/05/2011	4029870	990	Revenue	CRD94918	Wardworth Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	24/05/2011	4033096	595	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/05/2011	4021901	437443.23	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/05/2011	4034684	924.64	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	24/05/2011	4025011	699	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	24/05/2011	4025012	780.28	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4034199	672.21	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/05/2011	4034198	2183.22	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/05/2011	4030565	680	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	25/05/2011	4024779	1000	Revenue	CRD89679	Arch
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	25/05/2011	4024779	1000	Revenue	CRD89679	Arch
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	25/05/2011	4029916	3250	Revenue	CRD88351	B J Property Maintenance Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4035226	1927.8	Revenue	CRD10972	C Newton
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/05/2011	4035121	7622.51	Revenue	TOP22998	Candor Care
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4035414	780.3	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	25/05/2011	4019696	512.75	Revenue	CRD87666	Combined Power (South) Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/05/2011	4035278	27849.01	Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/05/2011	4035278	1253.21	Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/05/2011	4035667	0.83	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2011	4035667	226.3	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2011	4035667	9.99	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/05/2011	4035667	24	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/05/2011	4035667	28	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2011	4035667	83.3	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2011	4035667	50	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2011	4035667	17.5	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/05/2011	4035667	86.4	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/05/2011	4035667	26.5	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2011	4035667	14.31	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2011	4035667	7.06	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	25/05/2011	4035667	20.33	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2011	4035667	46	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	25/05/2011	4035331	4284	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	25/05/2011	4035331	1836	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	County Training trading account - Training	Support Services-Management & Administration	25/05/2011	4035331	636	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	25/05/2011	4035331	3500	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	25/05/2011	4035331	524	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/05/2011	4035331	1036	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/05/2011	4035331	44	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/05/2011	4035331	440	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/05/2011	4035331	44	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/05/2011	4035331	220	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Employees-Support Staff	25/05/2011	4035331	44	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4024908	918	Revenue	CRD93708	Crown Radio Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4024909	918	Revenue	CRD93708	Crown Radio Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4035411	1591.83	Revenue	CRD62351	Dixons Coaches Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/05/2011	4034353	670.9	Revenue	CRD72918	Eclipse Internet
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/05/2011	4035249	618	Revenue	CRD94890	Fairprint Distribution
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4035410	826.2	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4035413	1927.8	Revenue	CRD84331	J O Travel (Coach Hire)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4035409	872.1	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4035408	982.26	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/05/2011	4034349	10142.08	Revenue	TOP16715	Just Credit Union Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/05/2011	4035358	-7856.53	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/05/2011	4035291	13291.34	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4035481	520	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4035481	520	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4035479	1566	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4035427	1063.89	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4035426	1464.57	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4035425	1607.22	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/05/2011	4036297	538.83	Revenue	CRD59949	Mencap
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/05/2011	4029795	563.03	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/05/2011	4029794	664.56	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	25/05/2011	4034442	4209.64	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	25/05/2011	4035322	708.95	Revenue	CRD10861	N Power

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/05/2011	4035322	0	Revenue	CRD10861	N Power
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/05/2011	4035254	14370	Revenue	CRD82317	New College Worcester
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/05/2011	4035284	44694	Revenue	CRD82317	New College Worcester
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4035146	738.12	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	25/05/2011	4035150	765	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	25/05/2011	4035152	841.5	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	25/05/2011	4035153	918	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	25/05/2011	4035147	918	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	25/05/2011	4035148	1013.49	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	25/05/2011	4035151	1064.57	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	25/05/2011	4035154	1101.6	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	25/05/2011	4035149	1122	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	25/05/2011	4035433	495.72	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/05/2011	4034028	487.43	Revenue	CRD47034	Orange Personal Communications
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	25/05/2011	4034544	90.28	Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments-Other	25/05/2011	4034544	4.24	Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments-Other	25/05/2011	4034544	26.77	Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	25/05/2011	4034544	430	Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	25/05/2011	4034544	13.81	Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/05/2011	4034544	0	Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/05/2011	4035262	42588.25	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	25/05/2011	4035261	2365	Revenue	CRD78087	Pro Active Adventure
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	25/05/2011	4035260	291.5	Revenue	CRD78087	Pro Active Adventure
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	25/05/2011	4035261	1457.5	Revenue	CRD78087	Pro Active Adventure
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/05/2011	4035260	473	Revenue	CRD78087	Pro Active Adventure
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4035430	683.91	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	25/05/2011	4035227	791.55	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	25/05/2011	4035228	1652.4	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/05/2011	4035321	5538	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/05/2011	4035380	1620	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/05/2011	4035377	1787.63	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/05/2011	4035379	3768.53	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/05/2011	4035378	4005	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/05/2011	4035374	4111.88	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4035401	632.7	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/05/2011	4035255	4670	Revenue	CRD94306	Shapwick School Prep
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	25/05/2011	4012473	826.18	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2011	4035590	486	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2011	4035590	877.5	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2011	4035589	877.5	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/05/2011	4035589	495	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/05/2011	4034257	0	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/05/2011	4034257	7097.54	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/05/2011	4035257	5666	Revenue	CRD70522	St Davids College Trust
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/05/2011	4035251	8325	Revenue	CRD70522	St Davids College Trust
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/05/2011	4035252	8325	Revenue	CRD70522	St Davids College Trust
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/05/2011	4035253	8407	Revenue	CRD70522	St Davids College Trust
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/05/2011	4035288	14659	Revenue	CRD42849	St Johns Catholic School For The Deaf
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/05/2011	4035288	17304	Revenue	CRD42849	St Johns Catholic School For The Deaf
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/05/2011	4035283	53423.75	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/05/2011	4021923	1120	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/05/2011	4023468	-0.79	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/05/2011	4023468	712.22	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/05/2011	4035289	24241	Revenue	CRD82245	West Kirby Residential School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/05/2011	4035289	20242	Revenue	CRD82245	West Kirby Residential School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/05/2011	4035289	20242	Revenue	CRD82245	West Kirby Residential School
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/05/2011	4035428	1365.92	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/05/2011	4035593	442.55	Revenue	CRD17542	Wrvs Food Services Limited*Check Payee*
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	25/05/2011	4035651	675	Revenue	CRD43741	Wyvern Business Systems
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/05/2011	4032384	600	Revenue	CRD80126	A L Howden
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/05/2011	4013699	700	Revenue	CRD73806	Activ Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-R & M Property Policy Group	26/05/2011	4035732	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-R & M Property Policy Group	26/05/2011	4035731	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/05/2011	4035728	485.02	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/05/2011	4035730	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/05/2011	4035729	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/05/2011	4035733	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/05/2011	4035735	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	26/05/2011	4013696	270	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	26/05/2011	4013696	494.8	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	26/05/2011	4032379	675.76	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2011	4019262	39073.3	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	26/05/2011	4024780	1117.5	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/05/2011	4018286	0	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	26/05/2011	4036292	761.29	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	26/05/2011	4036178	120	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	26/05/2011	4036178	120	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	26/05/2011	4036178	120	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	26/05/2011	4036178	120	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2011	4019263	2621.42	Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/05/2011	4025711	-882.52	Revenue	CRD95037	Caretech Foster Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/05/2011	4025712	-882.52	Revenue	CRD95037	Caretech Foster Care Ltd

Payments over £500 - May 2011 V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	26/05/2011	4036930	3642.86	Revenue	CRD95037	Caretech Foster Care Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	26/05/2011	4029900	449.93	Revenue	CRD84789	C'Art
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	26/05/2011	4036608	650.6	Revenue	CRD90416	Chrisian Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	72.43	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	19.86	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	54.78	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	93.21	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	31.17	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	41.41	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	43.28	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	45.84	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	19.47	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	50.85	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	29.71	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	90.15	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	41.56	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	72.43	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	65.61	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	50.85	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	43.55	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	68.76	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	41.7	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	88.17	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	76.25	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	41.26	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	43.55	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	38.78	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	80.83	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	135.08	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Capital Financing-Leasing Charges	26/05/2011	4036404	51.96	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	26/05/2011	4034427	142.8	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2011	4034427	180.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2011	4034427	111	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2011	4034427	57	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2011	4034427	204.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2011	4034427	1452.6	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2011	4034427	93.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	26/05/2011	4019328	1061.42	Revenue	CRD87383	Claire Allen-Brunn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2011	4037157	1	Revenue	CRD82640	Claremont Care Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2011	4037158	4032	Revenue	CRD82640	Claremont Care Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2011	4037158	1	Revenue	CRD82640	Claremont Care Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2011	4037157	4032	Revenue	CRD82640	Claremont Care Group Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/05/2011	4037158	0	Revenue	CRD82640	Claremont Care Group Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/05/2011	4037157	0	Revenue	CRD82640	Claremont Care Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	26/05/2011	4040649	6000	Revenue	CRD88205	Contemporary Dance Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2011	4036650	502.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2011	4036652	1218.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2011	4036655	996.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2011	4036662	549.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2011	4036675	653.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2011	4036691	819.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2011	4036706	2020.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2011	4036718	795.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2011	4036720	1069.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2011	4036725	989.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2011	4036730	533.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2011	4036749	2686.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2011	4036750	1190.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2011	4036766	613.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2011	4036818	837.4	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2011	4036833	664.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2011	4036540	200	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2011	4036540	30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2011	4036540	580	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	26/05/2011	4034396	4500	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/05/2011	4034396	0	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	26/05/2011	4036879	1093	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	26/05/2011	4009099	1472.23	Revenue	CRD95090	European Arts Company
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	26/05/2011	4035287	10400	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	26/05/2011	4035285	10725.65	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	26/05/2011	4035286	10832.25	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/05/2011	4027978	45409.02	Revenue	CRD90377	Fitzgerald Civil Engineering Contractors
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	26/05/2011	4036304	420.73	Revenue	CRD93602	Fix Auto Shrewsbury Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2011	4016474	579.17	Revenue	CRD86201	Fsli
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	26/05/2011	4033169	1422.43	Revenue	CRD90744	Fugro Data Solutions Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt., Furn. & Materials	26/05/2011	4035981	28554.98	Revenue	CRD88190	Fujitsu Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/05/2011	4035981	0	Revenue	CRD88190	Fujitsu Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/05/2011	4017322	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/05/2011	4036867	24491.2	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/05/2011	4036867	1600	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	26/05/2011	4036294	848.31	Revenue	CRD74560	Inphase Software (Uk) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	26/05/2011	4029798	654.4	Revenue	CRD94424	James Andrews Recruitment Solutions

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/05/2011	4036932	6992.92	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	26/05/2011	4036927	10417.51	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	26/05/2011	4036928	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	26/05/2011	4036929	18428.7	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	26/05/2011	4029708	425	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	26/05/2011	4036567	656.28	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	26/05/2011	4028426	450	Revenue	CRD59167	Local Government Association
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/05/2011	4012692	506	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/05/2011	4027352	1634.82	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	26/05/2011	4036300	9976.6	Revenue	CRD79466	Mediation Works
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	26/05/2011	4036300	25292.9	Revenue	CRD79466	Mediation Works
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	26/05/2011	4037160	2184.29	Revenue	CRD75370	Mercia Care Homes Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/05/2011	4029701	978.9	Revenue	CRD86881	Mps (UK) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	26/05/2011	4035171	683	Revenue	TOP26406	Mulberry Bush Boutique
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	26/05/2011	4036342	599	Revenue	CRD45677	Norcap
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	26/05/2011	4019218	-10509	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	26/05/2011	4017984	34500	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	26/05/2011	4029718	506.85	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2011	4037146	746.5	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/05/2011	4036295	41656.25	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/05/2011	4036296	42588.35	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2011	4035594	14271.91	Revenue	TOP19545	Penderels Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Fum. & Materials	26/05/2011	4034061	1020.8	Revenue	CRD56649	Phs Group Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	26/05/2011	4035975	686.93	Revenue	CRD95070	Prs For Music
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/05/2011	4029792	478.88	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/05/2011	4032527	690.41	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/05/2011	4033082	898.92	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/05/2011	4033098	986.42	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	26/05/2011	4037156	1274.9	Revenue	CRD75640	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2011	4035714	7373.75	Revenue	CRD86635	Rol Solutons Ltd T/A Rol
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	26/05/2011	4035170	848	Revenue	TOP26407	Salop Pickle Works
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	26/05/2011	4018495	931.8	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	26/05/2011	4018494	1138.65	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	26/05/2011	4030446	1021	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	26/05/2011	4025257	691.44	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Water	26/05/2011	4036333	533.63	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	26/05/2011	4030252	674.02	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2011	4036935	1074.9	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2011	3997128	919670	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	26/05/2011	4041697	667	Revenue	TOP20147	Shropshire County Scouts
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/05/2011	4021261	1760	Revenue	CRD15508	Shropshire Roadswepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/05/2011	4021262	2023	Revenue	CRD15508	Shropshire Roadswepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/05/2011	4021252	2397	Revenue	CRD15508	Shropshire Roadswepers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2011	4023366	1749	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2011	4025191	39915.21	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	26/05/2011	4016788	1012.95	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2011	4036974	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	26/05/2011	4036993	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	26/05/2011	4036945	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	26/05/2011	4036979	636.74	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	26/05/2011	4036997	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	26/05/2011	4036967	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	26/05/2011	4037003	741.54	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2011	4036988	1098.72	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	26/05/2011	4036972	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	26/05/2011	4037005	1538.14	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	26/05/2011	4036994	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	26/05/2011	4036959	2073.2	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	26/05/2011	4036953	507.22	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	26/05/2011	4036963	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	26/05/2011	4036978	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	26/05/2011	4037009	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	26/05/2011	4036998	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	26/05/2011	4036973	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	26/05/2011	4037008	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	26/05/2011	4036976	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	26/05/2011	4036947	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	26/05/2011	4036992	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	26/05/2011	4036962	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	26/05/2011	4036960	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	26/05/2011	4036969	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	26/05/2011	4037002	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	26/05/2011	4036985	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	26/05/2011	4036996	1140.16	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	26/05/2011	4036965	1452	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	26/05/2011	4036986	2010.42	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	26/05/2011	4036995	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	26/05/2011	4036984	583.5	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	26/05/2011	4037138	1085	Revenue	CRD90074	Teme Valley Care Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Schools Equipt. & Materials	26/05/2011	4036104	2200	Revenue	CRD86990	Ten Lifestyle Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	26/05/2011	4019808	690	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	26/05/2011	4019808	23.9	Revenue	CRD87927	The Swimming Teachers Association

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2011	4029720	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2011	4029720	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2011	4029720	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2011	4029720	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2011	4029720	89.74	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2011	4029720	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2011	4035336	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2011	4029793	179.48	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2011	4029793	224.35	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2011	4029793	110.92	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2011	4029793	134.61	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	26/05/2011	4035337	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	26/05/2011	4035337	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	26/05/2011	4035337	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	26/05/2011	4035336	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/05/2011	4029793	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/05/2011	4029793	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/05/2011	4035337	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/05/2011	4029793	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/05/2011	3997118	1961151	Revenue	CRD17724	West Mercia Police Authority
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	26/05/2011	4037159	2800	Revenue	CRD74857	Willowdene Farm Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	27/05/2011	4038105	1000	Revenue	CRD95250	A P Miles
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/05/2011	4027862	2500	Revenue	CRD91985	Am Azure Consulting Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport -Reconstruction	27/05/2011	4038160	875	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036225	908.82	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	27/05/2011	4034020	590.86	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	27/05/2011	4036141	1403.01	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036131	606.05	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4038114	1665.25	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4038112	1861.7	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036283	610.47	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	27/05/2011	4030372	662.77	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/05/2011	4035194	7500	Revenue	CRD88420	Building Software Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036284	817.92	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036285	504	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/05/2011	4036516	896.1	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/05/2011	4035451	510	Revenue	CRD02783	Carroll & Williams
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036318	948.06	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/05/2011	4036575	960	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/05/2011	4036574	1200	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Support Services-Management & Administration	27/05/2011	4029924	2309.46	Revenue	CRD81786	Colliers Cre Plc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036320	679.5	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036036	1018	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036322	1215.6	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036038	1360.5	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036327	1589	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	27/05/2011	4036261	5300	Revenue	CRD81362	Compass Career Opportunities Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/05/2011	4038165	5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2011	4038165	806.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2011	4038165	168.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/05/2011	4038165	25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/05/2011	4038165	77.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2011	4038165	25.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2011	4038165	12.07	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2011	4038165	674.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2011	4038165	34.9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	27/05/2011	4038165	30.72	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/05/2011	4038165	20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2011	4038165	10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2011	4038165	28.1	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	27/05/2011	4028693	700	Revenue	CRD93866	Coverage Care (Greenfields)
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/05/2011	4035753	444.06	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/05/2011	4035525	1680	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	27/05/2011	4035526	620	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036213	674.28	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/05/2011	4036214	1063.8	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4038187	836.37	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4038189	1118.79	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4038186	2004.42	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4038188	2803.01	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	27/05/2011	4036149	1948.66	Revenue	CRD84300	E On
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	27/05/2011	4033960	962.1	Revenue	CRD88465	Edf Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	27/05/2011	4036609	607.2	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/05/2011	4037993	484.3	Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2011	4036856	0	Revenue	CRD89828	Enterprise Fleet
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	27/05/2011	4036856	1331.85	Revenue	CRD89828	Enterprise Fleet
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/05/2011	4036583	795	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/05/2011	4036578	1012.5	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/05/2011	4036579	1080.5	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	27/05/2011	4036896	651.15	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	27/05/2011	4036897	463	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2011	4036896	0	Revenue	STX00358	Eric Neville Catering Supplies Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	27/05/2011	4027968	1013	Revenue	CRD81448	Eurofins Laboratories Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	27/05/2011	4021167	12000	Revenue	CRD95133	Fiery Light 2010 Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	27/05/2011	4036456	1501.42	Revenue	CRD89867	Greenhouse Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	27/05/2011	4033207	1125	Revenue	CRD95159	Greens Fun Fair And Leisure
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/05/2011	4037899	603.5	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/05/2011	4021436	673.2	Revenue	CRD94160	Harley Cars
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	27/05/2011	4032710	1675	Revenue	CRD75076	Ing Lease (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	27/05/2011	4014445	246	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	27/05/2011	4014445	220.8	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	27/05/2011	4014445	220.8	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	27/05/2011	4014445	112.8	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	27/05/2011	4014445	112.8	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	27/05/2011	4014445	246	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	27/05/2011	4014445	246	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	27/05/2011	4014445	100.8	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036050	612	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036049	2300	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4038237	1002.24	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	27/05/2011	4024705	5025	Revenue	TOP26080	Jill Cleveley
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036138	552	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4038178	828	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4038175	945	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	27/05/2011	4035758	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	27/05/2011	4035758	43.01	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	27/05/2011	4035758	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	27/05/2011	4035758	26.16	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	27/05/2011	4035758	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	27/05/2011	4035758	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	27/05/2011	4035758	67.2	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	27/05/2011	4035758	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	27/05/2011	4035758	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	27/05/2011	4035758	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	27/05/2011	4035758	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	27/05/2011	4035758	360	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	27/05/2011	4035758	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	27/05/2011	4035758	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	27/05/2011	4035758	45	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	27/05/2011	4035758	26.16	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	27/05/2011	4035758	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	27/05/2011	4035758	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	27/05/2011	4035758	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/05/2011	4035758	13.08	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/05/2011	4035758	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/05/2011	4035758	52.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/05/2011	4035758	99.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	27/05/2011	4035758	47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	27/05/2011	4035758	45	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/05/2011	4035758	47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/05/2011	4035758	180	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/05/2011	4035758	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/05/2011	4035758	175	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/05/2011	4035758	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/05/2011	4035758	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/05/2011	4035758	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/05/2011	4035758	184.52	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/05/2011	4035758	875	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2011	4016696	719.91	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2011	4016694	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	27/05/2011	4016695	947.08	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2011	4036563	820.36	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036223	1440	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	27/05/2011	4032337	281	Revenue	CRD09817	Lord Hill Hotel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	27/05/2011	4032337	400	Revenue	CRD09817	Lord Hill Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	27/05/2011	4009343	-1481	Revenue	CRD87708	Lpm Intercity Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	27/05/2011	4009343	3218.21	Revenue	CRD87708	Lpm Intercity Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	27/05/2011	4009343	412.88	Revenue	CRD87708	Lpm Intercity Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Clothing Uniform & Laundry	27/05/2011	4035656	1286.01	Revenue	CRD91841	Lyn Oakes
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2011	4035656	0	Revenue	CRD91841	Lyn Oakes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036275	597.96	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2011	4038281	5875	Revenue	CRD94990	Mark Anderson Freelance Dance Artist
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2011	4036886	633.9	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2011	4036887	98.71	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2011	4036887	1539.43	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/05/2011	4027589	467.44	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/05/2011	4025373	3600	Revenue	CRD87720	Michael Hyde And Associates Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/05/2011	4037895	1000	Revenue	CRD83533	Midland Landscaping
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/05/2011	4037895	3881.35	Revenue	CRD83533	Midland Landscaping
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equipt., Furn. & Materials	27/05/2011	4009345	584.42	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2011	4009345	0	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	27/05/2011	4016397	726	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	27/05/2011	4038656	30328	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/05/2011	4038289	827.52	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 Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/05/2011	4036883	90	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/05/2011	4036883	90	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	27/05/2011	4033186	676.79	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	27/05/2011	4036153	1228.13	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	27/05/2011	4037886	2018.05	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	27/05/2011	4036495	694.75	Revenue	CRD15792	Shrops Blinds & Awnings
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2011	4023364	1095.12	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2011	4025193	2514.29	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2011	4025194	6524.91	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2011	4025192	24526.72	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2011	4030229	504	Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	27/05/2011	4030229	36.45	Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/05/2011	4027784	1821	Revenue	CRD39934	Stannah Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	27/05/2011	4036498	2478	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	27/05/2011	4036494	3591	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2011	4016892	511.05	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2011	4016893	523.38	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2011	4016889	449.82	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/05/2011	4016886	756.98	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	27/05/2011	4036590	2547.45	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	27/05/2011	4035559	600	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036219	603.72	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/05/2011	4036219	170.28	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/05/2011	4014085	94.95	Revenue	CRD60075	Tts
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/05/2011	4014085	94.95	Revenue	CRD60075	Tts
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/05/2011	4014085	94.95	Revenue	CRD60075	Tts
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/05/2011	4014085	189.9	Revenue	CRD60075	Tts
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/05/2011	4014085	94.95	Revenue	CRD60075	Tts
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/05/2011	4014085	94.95	Revenue	CRD60075	Tts
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/05/2011	4038124	440.64	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	27/05/2011	4033185	2666.55	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4038190	1242	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036217	561	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036132	782	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/05/2011	4038115	576	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/05/2011	4036282	616.08	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041104	616.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041282	522.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041125	492.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041125	38.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041212	500.2	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041171	1155.21	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041130	612.11	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041272	515.63	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041118	736.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041118	19.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041222	625.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041230	502.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041129	536.2	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041225	768.67	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041225	13.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041112	14.93	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041112	490.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041221	26.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4041221	650.7	Revenue	CRD76838	3663
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4038120	571.2	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4038119	642.6	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/05/2011	4040603	6268.31	Revenue	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/05/2011	4035599	2692.6	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/05/2011	4026353	1857.04	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4032735	659.16	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4024827	514.08	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/05/2011	4021333	820.08	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/05/2011	4032396	646.48	Revenue	CRD87821	Autobar Uk Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/05/2011	4030660	597.49	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/05/2011	4030663	601.13	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/05/2011	4030666	661.5	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/05/2011	4030661	777	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/05/2011	4030665	512.96	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040701	1404.42	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	31/05/2011	4034037	604.91	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	31/05/2011	4034039	716.55	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/05/2011	4036143	1693.69	Revenue	CRD29695	Broseley Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/05/2011	4024034	583.8	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/05/2011	4016739	1407	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/05/2011	4036144	363	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/05/2011	4036144	187	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/05/2011	4038299	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/05/2011	4038299	32.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040616	622.2	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/05/2011	4027852	3080	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	31/05/2011	4040184	17507.5	Revenue	PPM00103	Community Council Of Shropshire

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/05/2011	4035603	1612.5	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040442	523.26	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040441	537.03	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/05/2011	4040938	200	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/05/2011	4040938	100	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/05/2011	4040938	150	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/05/2011	4040938	83	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	31/05/2011	4040516	494.74	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt., Furn. & Materials	31/05/2011	4038091	1800	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/05/2011	4040927	632.4	Revenue	CRD93553	Daisy Chain Day Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	31/05/2011	4030668	524.66	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4026515	504	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4026516	620	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4026514	702	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/05/2011	4040411	1188	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	31/05/2011	4040826	1485	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	31/05/2011	4040410	888.42	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	31/05/2011	4040824	3746	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4024927	233.59	Revenue	CRD66428	G J Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4024927	571.91	Revenue	CRD66428	G J Taxi
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/05/2011	4035648	1174.86	Revenue	CRD92685	G N Heywood R.I.B.A
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	31/05/2011	4014515	90.51	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	31/05/2011	4014515	353.55	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	31/05/2011	4014515	166.8	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	31/05/2011	4014515	103.02	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	31/05/2011	4037754	617.1	Revenue	CRD34004	Graph Electrical Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/05/2011	4037772	97.23	Revenue	CRD34004	Graph Electrical Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/05/2011	4037772	324.11	Revenue	CRD34004	Graph Electrical Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/05/2011	4037772	0	Revenue	CRD34004	Graph Electrical Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/05/2011	4037771	0	Revenue	CRD34004	Graph Electrical Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/05/2011	4037771	518.38	Revenue	CRD34004	Graph Electrical Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040697	942	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040698	1541.46	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040699	1541.46	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	31/05/2011	4036497	1976.99	Revenue	CRD65125	Heart Educational Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	31/05/2011	4034096	1446.98	Revenue	CRD87442	Initial Projects Ltd T/A Enitral
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	31/05/2011	4027450	68	Revenue	CRD95150	Institute For Learning
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	31/05/2011	4027450	68	Revenue	CRD95150	Institute For Learning
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	31/05/2011	4027450	340	Revenue	CRD95150	Institute For Learning
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	31/05/2011	4027450	578	Revenue	CRD95150	Institute For Learning
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	31/05/2011	4027450	918	Revenue	CRD95150	Institute For Learning
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	31/05/2011	4027450	544	Revenue	CRD95150	Institute For Learning
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	31/05/2011	4027450	544	Revenue	CRD95150	Institute For Learning
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	31/05/2011	4027450	374	Revenue	CRD95150	Institute For Learning
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	31/05/2011	4027450	374	Revenue	CRD95150	Institute For Learning
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	31/05/2011	4027450	578	Revenue	CRD95150	Institute For Learning
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	31/05/2011	4027450	544	Revenue	CRD95150	Institute For Learning
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	31/05/2011	4027450	68	Revenue	CRD95150	Institute For Learning
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/05/2011	4035605	0	Revenue	CRD72844	Iom Consulting Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/05/2011	4035604	0	Revenue	CRD72844	Iom Consulting Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4026526	576	Revenue	CRD63364	J Masson
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/05/2011	4040530	0	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/05/2011	4033942	532.6	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/05/2011	4033943	582.28	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/05/2011	4033940	666.81	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4035159	686.7	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/05/2011	4040565	149.33	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/05/2011	4040562	351.93	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/05/2011	4040565	447.98	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/05/2011	4040562	150.83	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/05/2011	4040565	149.33	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/05/2011	4036146	7376.75	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040571	1710	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040573	423	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040572	1575	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	31/05/2011	4027495	600	Revenue	CRD30861	Ludlow College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/05/2011	4038669	770.3	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/05/2011	4038670	904.3	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/05/2011	4038673	0	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/05/2011	4038669	0	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/05/2011	4038670	0	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/05/2011	4038673	0	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/05/2011	4038673	593.95	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/05/2011	4026237	750	Revenue	CRD92272	Millstream Associates Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040435	872.1	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040434	1146.15	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040436	1529.73	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040700	1579.05	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	31/05/2011	4036252	18283.2	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	31/05/2011	4036252	10790.7	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/05/2011	4035163	491.37	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/05/2011	4035168	1503.1	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 Name
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/05/2011	4035166	1750.21	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/05/2011	4035167	1756.3	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/05/2011	4035169	2214.96	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/05/2011	4034441	890.16	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/05/2011	4034440	3959.11	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Support Services-Other Support Services	31/05/2011	4034443	427.85	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport -Reconstruction	31/05/2011	4034444	3470.87	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	31/05/2011	4034511	486.93	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	31/05/2011	4034508	671.17	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	31/05/2011	4034509	3806.85	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	31/05/2011	4034507	6874.6	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	31/05/2011	4034510	7741.8	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	31/05/2011	4035161	5138.27	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	31/05/2011	4034506	681.79	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	31/05/2011	4034505	819.97	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	31/05/2011	4034503	3285.22	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	31/05/2011	4035160	3994.08	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	31/05/2011	4034504	6999.96	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	31/05/2011	4034512	17163.66	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	31/05/2011	4035161	12758.22	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/05/2011	4035161	0	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/05/2011	4038217	725.44	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/05/2011	4038218	984.28	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/05/2011	4038219	1090.63	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/05/2011	4038215	970.33	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/05/2011	4038211	1377.63	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/05/2011	4038212	2300.27	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/05/2011	4029742	4743.19	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/05/2011	4038272	432.69	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/05/2011	4029743	3786.09	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/05/2011	4029748	2780.76	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/05/2011	4036431	3605.19	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/05/2011	4029738	1732.61	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/05/2011	4038278	501.4	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/05/2011	4029744	457.78	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/05/2011	4029746	1038.96	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/05/2011	4037948	20000	Revenue	TOP26412	Mrs Lynda Kay
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4036280	1319.04	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/05/2011	4034356	513.56	Revenue	CRD11175	Neopost Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/05/2011	4036845	1350	Revenue	CRD11175	Neopost Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Printing & Stationery	31/05/2011	4035327	996.7	Revenue	CRD87712	Newauto Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/05/2011	4025333	504	Revenue	CRD92230	Northgate Vehicle Hire (West Mids) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/05/2011	4035609	226.6	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/05/2011	4035609	314.15	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	31/05/2011	4035609	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	31/05/2011	4035609	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/05/2011	4035609	824	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4024996	734.4	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/05/2011	4033200	57837.19	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/05/2011	4035611	15000	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	31/05/2011	4026244	446.29	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/05/2011	4026244	0	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/05/2011	4029906	0	Revenue	CRD92309	Proludic Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/05/2011	4029906	49922	Revenue	CRD92309	Proludic Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/05/2011	4036847	616.51	Revenue	CRD67130	Qas Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040605	1026	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040611	1147.77	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040606	1008	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040609	1680.57	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040610	1771.56	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040607	1962	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040692	1980	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040608	677.34	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/05/2011	4036542	3843.08	Revenue	TOP25740	R E Brown Builders Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4035434	1161	Revenue	CRD82884	R Farley T/A Bobbysbus
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/05/2011	4032333	9490.06	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	31/05/2011	4037942	615	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	31/05/2011	4037941	2572	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	31/05/2011	4040707	578.4	Revenue	CRD40942	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4040702	704	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/05/2011	4027680	530.4	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/05/2011	4033205	850	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	31/05/2011	4038151	5291.31	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	31/05/2011	4035721	530	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/05/2011	4030599	606	Revenue	CRD83594	Serco Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	31/05/2011	4021606	7146.4	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/05/2011	4040453	1462.5	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/05/2011	4040549	2253.38	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/05/2011	4036093	3553.54	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/05/2011	4036092	4680	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/05/2011	4040359	4816.38	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/05/2011	4038191	4882.5	Revenue	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 Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/05/2011	4036090	5243.51	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/05/2011	4019481	1173.06	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/05/2011	4019481	16.13	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	31/05/2011	4038442	2500	Revenue	CRD95252	Staffs Timber
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/05/2011	4040910	895	Revenue	CRD95282	Steelway Brickhouse
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	31/05/2011	4033247	1000	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation Tst
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	31/05/2011	4040279	5285.95	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/05/2011	4040274	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/05/2011	4032700	0	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/05/2011	4032703	0	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/05/2011	4032700	947.89	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/05/2011	4032703	2448.17	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4035439	642.6	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/05/2011	4035440	532.44	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/05/2011	4030087	561	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/05/2011	4027903	2730	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipmt & Furn	31/05/2011	4036496	1394.1	Revenue	CRD60381	Vanguard Alarms Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/05/2011	4030477	-467.88	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/05/2011	4034006	480.9	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/05/2011	4034008	504.95	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/05/2011	4034007	579.7	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/05/2011	4034002	601.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/05/2011	4034003	601.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/05/2011	4034001	647.9	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/05/2011	4034005	996.63	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/05/2011	4033999	1264.38	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/05/2011	4035670	27.68	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/05/2011	4035670	27.68	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	31/05/2011	4035670	36.9	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	31/05/2011	4035670	73.8	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	31/05/2011	4035670	147.6	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	31/05/2011	4035670	54	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	31/05/2011	4035670	27.68	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	31/05/2011	4035670	18.45	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	31/05/2011	4035670	27.68	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	31/05/2011	4035670	18.45	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/05/2011	4035670	35.88	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/05/2011	4035670	35.88	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/05/2011	4035670	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/05/2011	4035670	35.88	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/05/2011	4035670	35.88	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/05/2011	4035670	37.58	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/05/2011	4035670	37.58	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/05/2011	4035670	27.68	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/05/2011	4035670	18.45	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/05/2011	4035670	18.45	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/05/2011	4035670	27.68	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/05/2011	4035670	18.45	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/05/2011	4035670	18.45	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	31/05/2011	4035670	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	31/05/2011	4035670	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	31/05/2011	4035670	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	31/05/2011	4035670	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	31/05/2011	4035670	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	31/05/2011	4035670	18.36	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	31/05/2011	4035670	27.68	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	31/05/2011	4035670	55.35	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	31/05/2011	4035670	18.45	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	31/05/2011	4035670	18.45	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/05/2011	4035670	73.8	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/05/2011	4033201	253403.96	Revenue	CRD93140	Wates Construction
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/05/2011	4035330	4366.01	Revenue	CRD43172	Weightmans
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	31/05/2011	4023678	77143.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/05/2011	4027896	1145	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	31/05/2011	4034253	440.1	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	31/05/2011	4038441	10000	Revenue	CRD95224	Young Enterprise