









Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2011	4137768	1884.04	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	02/09/2011	4137768	653.52	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2011	4137768	895.44	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2011	4137768	809.44	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2011	4137768	1002	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	02/09/2011	4137768	822.76	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	02/09/2011	4137769	92.4	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/09/2011	4137769	702.38	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	02/09/2011	4137769	1279	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	02/09/2011	4137769	934.48	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/09/2011	4137769	549.44	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/09/2011	4137769	688.48	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	02/09/2011	4137769	1122.52	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	02/09/2011	4137769	1563.22	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	02/09/2011	4138048	4000	Revenue	CRD95318	Alliance Environment And Planning
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2011	4137622	545.09	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2011	4137622	564.89	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2011	4137622	5211.8	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2011	4137622	1107.61	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/09/2011	4137643	13895.98	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/09/2011	4137643	324.79	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/09/2011	4137643	11600.26	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/09/2011	4137643	3509.24	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/09/2011	4137643	6450.05	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/09/2011	4137643	324.79	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/09/2011	4137643	545.1	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/09/2011	4137620	513.64	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/09/2011	4137620	1840.85	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/09/2011	4137620	96.8	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/09/2011	4137620	221.8	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/09/2011	4137620	49.5	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/09/2011	4137620	15.22	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/09/2011	4137620	34.88	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/09/2011	4137620	0	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/09/2011	4137620	716.35	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	02/09/2011	4138031	5092	Revenue	CRD93741	Ashridge Consulting Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/09/2011	4137621	423.59	Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/09/2011	4138052	599.01	Revenue	CRD95573	Aycliffe Young Peoples Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/09/2011	4138052	6189.77	Revenue	CRD95573	Aycliffe Young Peoples Centre
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	02/09/2011	4137833	781.92	Revenue	CRD76550	B A Shorthouse Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	02/09/2011	4137881	772.85	Revenue	CRD82511	B J Aviation Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137965	3250	Revenue	CRD88351	B J Property Maintenance Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	02/09/2011	4137935	1312.5	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137749	518.84	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137749	833.35	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137749	954.74	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	02/09/2011	4138060	3750	Revenue	CRD95864	Blackburn It Services Ltd T/A Bbits
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	02/09/2011	4138014	694.31	Revenue	CRD92438	Boyesrees Architects
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	02/09/2011	4138014	1725	Revenue	CRD92438	Boyesrees Architects
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137625	1333.33	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	02/09/2011	4137813	745.23	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2011	4137996	846.16	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/09/2011	4137653	1954.3	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/09/2011	4137653	1856.4	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/09/2011	4137653	2627.69	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/09/2011	4137750	1952.24	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/09/2011	4137750	0	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	02/09/2011	4137901	450	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137901	600	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/09/2011	4137978	1448	Revenue	CRD88779	C & R Printing Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/09/2011	4138044	3764.29	Revenue	CRD95037	Caretech Foster Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/09/2011	4137789	1248	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/09/2011	4137789	1685.44	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. Grounds	02/09/2011	4137926	669	Revenue	CRD87052	Cheval Properties Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. Grounds	02/09/2011	4137926	1276.25	Revenue	CRD87052	Cheval Properties Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/09/2011	4137969	17500	Capital	CRD88451	Church Stretton Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/09/2011	4138053	524.9	Revenue	CRD95760	Cinemanx Distribution Limited
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	02/09/2011	4137719	13.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137719	150.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137719	57	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137719	456	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137719	161.2	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137719	13.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/09/2011 00:00	4137909	5834.61	Revenue	CRD85905	Class Catering Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/09/2011 00:00	4137909	3062.69	Revenue	CRD85905	Class Catering Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2011	4138023	493.38	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2011	4138023	3652	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/09/2011	4137873	457.77	Revenue	CRD81463	Computerland Uk Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/09/2011	4137866	1147.36	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/09/2011	4137726	4536.3	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/09/2011	4137443	727.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/09/2011	4137445	607.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/09/2011	4137449	1138.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/09/2011	4137462	598.2	Revenue	ASC00005	Council Tax Refunds-Bacs

Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/09/2011	4137467	568.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/09/2011	4137501	610.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/09/2011	4137504	2136.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/09/2011	4137509	683.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/09/2011	4137511	525.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/09/2011	4137516	741.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/09/2011	4137561	641.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137821	4.16	Revenue	CRD74882	Countrywide Farmers Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137821	84.36	Revenue	CRD74882	Countrywide Farmers Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137821	149.58	Revenue	CRD74882	Countrywide Farmers Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137821	249.17	Revenue	CRD74882	Countrywide Farmers Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/09/2011	4137821	0	Revenue	CRD74882	Countrywide Farmers Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/09/2011	4137755	1000.72	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	02/09/2011	4137755	572.85	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	02/09/2011	4137755	8123.4	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	02/09/2011	4137755	8123.4	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	02/09/2011	4137755	671.72	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	02/09/2011	4137755	538.16	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2011	4137755	1384.88	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2011	4137755	691.88	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2011	4137755	538.16	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	02/09/2011	4137755	498.72	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	02/09/2011	4137793	44	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	02/09/2011	4137793	44	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137793	132	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137793	1892	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137793	9108	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	County Training trading account - Training	Support Services-Management & Administration	02/09/2011	4137793	352	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	02/09/2011	4137793	12892	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	02/09/2011	4137793	1038	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	02/09/2011	4137793	2728	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	02/09/2011	4137662	423.2	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137662	691	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/09/2011	4137662	805.02	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/09/2011	4137662	449.16	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2011	4137662	18000	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2011	4137662	16500	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2011	4137662	18000	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2011	4138066	1028.16	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2011	4138066	752.76	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2011	4138066	1175.72	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	02/09/2011	4138066	1619.52	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137745	945.53	Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/09/2011	4137657	878.04	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/09/2011	4137657	548.89	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	02/09/2011	4137855	960.11	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	02/09/2011	4137855	-5.4	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/09/2011	4137855	0	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/09/2011	4137777	3340.8	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/09/2011	4137777	5528.7	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/09/2011	4137777	3340.8	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137617	4492.9	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/09/2011	4137615	2424.51	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/09/2011	4137616	1052.5	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	02/09/2011	4138059	18675	Capital	CRD95849	Gerald Wistow Associates
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/09/2011	4137949	1023.76	Revenue	CRD87886	Gha Coaches Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/09/2011	4137997	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2011	4137636	116.4	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	02/09/2011	4137636	350.37	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/09/2011	4137636	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	02/09/2011	4137696	1638	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/09/2011	4137696	712.5	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	02/09/2011	4137807	1299.86	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	02/09/2011	4137807	1384.32	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	02/09/2011	4137807	651.93	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137638	1971.98	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137982	836.06	Revenue	CRD89251	Icon Film Distribution Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137795	1627.15	Revenue	CRD69896	Iron Mountain Osdp (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137808	438.15	Revenue	CRD73146	Ironbridge Gorge Trading Company
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/09/2011	4137667	1312.13	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/09/2011	4137839	514.08	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/09/2011	4137839	587.52	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/09/2011	4137839	776.83	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/09/2011	4137839	332.93	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/09/2011	4137839	0	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137639	4251.8	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137639	2860.59	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137639	5677.32	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137639	4164.55	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137639	2266.47	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	02/09/2011	4138005	1779.38	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137928	2500	Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	02/09/2011	4137934	1147	Revenue	CRD87531	Judd Farris Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	02/09/2011	4137763	516	Revenue	CRD63108	K J Communications Systems Ltd

Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	02/09/2011	4137806	1966.94	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/09/2011	4137806	0	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/09/2011	4137743	13642.48	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/09/2011	4137743	11122.8	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	02/09/2011	4137882	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	02/09/2011	4137882	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	02/09/2011	4137882	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	02/09/2011	4137882	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	02/09/2011	4137882	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	02/09/2011	4137882	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	02/09/2011	4137882	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	02/09/2011	4137882	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	02/09/2011	4137882	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	02/09/2011	4137882	9241.68	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	02/09/2011	4137882	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	02/09/2011	4137882	-1091.51	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	02/09/2011	4137882	-1056.3	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	02/09/2011	4137882	-1091.51	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	02/09/2011	4137882	18760.8	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	02/09/2011	4137882	13642.48	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/09/2011	4137689	612	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/09/2011	4137689	693.6	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	02/09/2011	4137947	124	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	02/09/2011	4137947	480.5	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	02/09/2011	4137947	40	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	02/09/2011	4137947	720.75	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	02/09/2011	4137947	10	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	02/09/2011	4137947	1171.25	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137825	640	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137825	850	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137825	675	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-EQUIPT. Furn. & Materials	02/09/2011	4137642	1774.7	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/09/2011	4137676	1395.36	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Transport Related-Direct Transport Costs	02/09/2011	4137967	508.97	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/09/2011	4137967	1096.57	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/09/2011	4137967	1292.67	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	02/09/2011	4138018	23198.44	Revenue	CRD93018	Mayfield Asset & Property Management Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	02/09/2011	4137708	258.93	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	02/09/2011	4137708	86.31	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	02/09/2011	4137708	86.31	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	02/09/2011	4137708	172.62	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	02/09/2011	4137708	258.93	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	02/09/2011	4137708	345.24	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	02/09/2011	4137708	604.17	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	02/09/2011	4137708	86.31	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	02/09/2011	4137708	86.31	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	02/09/2011	4137708	86.31	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	02/09/2011	4137708	86.31	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	02/09/2011	4137708	86.31	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/09/2011	4137708	0	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137645	500	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-EQUIPT. Furn. & Materials	02/09/2011	4137700	463.85	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/09/2011	4137700	0	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	02/09/2011	4138043	1577.73	Revenue	CRD94889	Mr A D Whitfield
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	02/09/2011	4138273	989	Revenue	TOP26585	Much Wenlock Fencing Club
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/09/2011	4137650	2842	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	02/09/2011	4137714	480	Revenue	CRD48856	Ncc Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	02/09/2011	4137762	1000	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/09/2011	4137648	967.67	Revenue	CRD10931	Novahire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/09/2011	4137648	814.88	Revenue	CRD10931	Novahire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/09/2011	4137632	484.18	Revenue	CRD05694	Novar Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137900	7263.87	Revenue	CRD84927	Ontrac:360 Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/09/2011	4137824	5194.24	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	02/09/2011	4137824	5194.24	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/09/2011	4137757	19.11	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/09/2011	4137757	12926.14	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/09/2011	4137757	1030.07	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137915	536.16	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2011	4138070	904.93	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	02/09/2011	4137894	1020	Revenue	CRD84535	Outcomes UK
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/09/2011	4138251	14271.91	Revenue	TOP19545	Penderels Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	02/09/2011	4137849	617.76	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137849	800.21	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/09/2011	4137962	1908	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/09/2011	4137659	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/09/2011	4137659	800	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2011	4137658	1503.38	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	02/09/2011	4138037	1305.28	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	02/09/2011	4137656	612.95	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/09/2011	4137656	0	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/09/2011	4138000	47.14	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/09/2011	4138000	45.46	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/09/2011	4138000	64.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/09/2011	4138000	64.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/09/2011	4138000	64.68	Revenue	CRD90534	Qc Supplies Ltd





Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137857	70	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137857	60	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137857	3430	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137857	2023	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137857	80	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137857	20	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137857	40	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137857	40	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137857	40	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137857	30	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137857	40	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137857	40	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137857	40	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137857	40	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137857	40	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137857	40	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	02/09/2011	4137822	650	Revenue	CRD74981	Severn Centre
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/09/2011	4137775	6711.56	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	02/09/2011	4137725	2370	Revenue	CRD55830	Shawbury Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	02/09/2011	4137725	1510	Revenue	CRD55830	Shawbury Village Hall
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137803	7610.81	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137803	2536.94	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	02/09/2011	4137890	3104.39	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/09/2011	4137646	778	Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	02/09/2011	4138010	1863.79	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	02/09/2011	4138010	1797.17	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	02/09/2011	4138010	1010.91	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	02/09/2011	4137931	2081.22	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137859	160	Revenue	CRD79574	Sportsequip.Co.Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137859	50	Revenue	CRD79574	Sportsequip.Co.Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137859	400	Revenue	CRD79574	Sportsequip.Co.Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137859	28	Revenue	CRD79574	Sportsequip.Co.Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137859	100	Revenue	CRD79574	Sportsequip.Co.Uk
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/09/2011	4137991	647.7	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	02/09/2011	4137994	1075.5	Revenue	CRD89980	Ssrtv Associates
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	02/09/2011	4137994	62.5	Revenue	CRD89980	Ssrtv Associates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	02/09/2011	4137701	972	Revenue	CRD35678	St John Ambulance Brigade
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	02/09/2011	4137850	480	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137722	431	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137809	5000	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	02/09/2011	4138001	8000	Revenue	CRD90636	Strategic Fixed Income Uk Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	02/09/2011	4138019	215.41	Revenue	CRD93037	Sundernote Ltd T/A Trojan
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	02/09/2011	4138019	215.41	Revenue	CRD93037	Sundernote Ltd T/A Trojan
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	02/09/2011	4138019	107.72	Revenue	CRD93037	Sundernote Ltd T/A Trojan
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	02/09/2011	4138019	107.71	Revenue	CRD93037	Sundernote Ltd T/A Trojan
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2011	4137752	1120.08	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	02/09/2011	4137752	1120.08	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	02/09/2011	4137752	1741.04	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	02/09/2011	4137899	1503.96	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/09/2011	4137914	48	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/09/2011	4137914	47.99	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/09/2011	4137914	181.34	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/09/2011	4137914	588.38	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137914	588.38	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	02/09/2011	4137914	493.48	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/09/2011	4137914	96	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/09/2011	4137914	96	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/09/2011	4137914	682.5	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/09/2011	4137914	96	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	02/09/2011	4137683	-4864	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137683	832	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137673	530.53	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/09/2011	4138029	3162	Revenue	CRD93659	The Adolescent & Children'S Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2011	4137713	893.69	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/09/2011	4137800	10000	Capital	CRD71383	The Project Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/09/2011	4138034	812.5	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2011	4137720	542.5	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/09/2011	4137720	560	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137951	1155	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137951	43	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137951	24.8	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/09/2011	4137863	561	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/09/2011	4137863	0	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/09/2011	4138011	785	Revenue	CRD92245	Uk Flyers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137973	478.64	Revenue	CRD88577	Union Transport Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137973	12.5	Revenue	CRD88577	Union Transport Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	02/09/2011	4137678	575	Revenue	CRD17070	University Of Birmingham
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	02/09/2011	4137933	528.36	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	02/09/2011	4137933	528.36	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	02/09/2011	4137933	442.68	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	02/09/2011	4137933	635.46	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	02/09/2011	4137933	474.5	Revenue	CRD87498	Venn Group Recruitment Solutions





Payments over £500 - September 2011 v1

Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	02/09/2011	4137811	18.45	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	02/09/2011	4137811	55.35	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/09/2011	4137811	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	02/09/2011	4137811	53.81	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	02/09/2011	4137811	36.9	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	02/09/2011	4137811	5.67	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/09/2011	4137811	0	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/09/2011	4137811	0	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/09/2011	4137811	0	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/09/2011	4137740	1057.92	Revenue	CRD58059	Wellings Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	02/09/2011	4137740	418.99	Revenue	CRD58059	Wellings Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	02/09/2011	4138027	11813.85	Revenue	CRD93631	Windmills Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/09/2011	4138027	0	Revenue	CRD93631	Windmills Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137728	590.55	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/09/2011	4137728	1308.97	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/09/2011	4137728	0	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Grants & Subscriptions	02/09/2011	4137891	2000	Revenue	CRD83961	Working Together
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/09/2011	4137758	970	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	05/09/2011	4138818	1225	Capital	CRD85616	A J Lutley Solicitors
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/09/2011	4138973	4500	Revenue	TOP25485	A R Spooncer
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/09/2011	4138874	3387.32	Revenue	CRD95905	Adare Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/09/2011	4138874	5105.46	Revenue	CRD95905	Adare Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/09/2011	4138718	3396	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	05/09/2011	4138704	624.88	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/09/2011	4138804	409925.1	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	05/09/2011	4138811	3990	Revenue	CRD83109	Apse
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	05/09/2011	4138780	25469.2	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	05/09/2011	4138780	-3524.8	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/09/2011	4138780	2131.8	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	05/09/2011	4138703	177.44	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	05/09/2011	4138703	17.45	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	05/09/2011	4138703	48.88	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	05/09/2011	4138703	30.45	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	05/09/2011	4138703	125	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	05/09/2011	4138703	131.95	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	05/09/2011	4138854	700	Revenue	CRD93010	Avenue Consulting Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Car Allowances	05/09/2011	4138854	28.8	Revenue	CRD93010	Avenue Consulting Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/09/2011	4138733	1951.41	Revenue	CRD29695	Broseley Taxis
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/09/2011	4138742	138	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/09/2011	4138742	38	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/09/2011	4138742	495.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/09/2011	4138707	579.2	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	05/09/2011	4138821	430	Revenue	CRD86310	Co-Operative Web Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	05/09/2011	4138809	7862.6	Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/09/2011	4138812	1934.63	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Communications & Computing	05/09/2011	4138773	1026	Revenue	CRD68130	Ferret Information Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/09/2011	4138848	437.5	Revenue	CRD90733	Fido Public Relations Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/09/2011	4138838	2361.15	Revenue	CRD88190	Fujitsu Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/09/2011	4138745	420.18	Revenue	CRD52284	Glaxosmithkline
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/09/2011	4138710	564.52	Revenue	CRD06530	Howard Smith Paper Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/09/2011	4138711	1092.88	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/09/2011	4138852	392.5	Revenue	CRD92767	Ibt Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/09/2011	4138852	392.5	Revenue	CRD92767	Ibt Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/09/2011	4138870	1890.18	Revenue	CRD95818	Jenny Stevenson
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/09/2011	4138870	0	Revenue	CRD95818	Jenny Stevenson
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	05/09/2011	4138712	6703.18	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	05/09/2011	4138712	3079.69	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	05/09/2011	4138712	4759.18	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	05/09/2011	4138712	3599.55	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/09/2011	4138851	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	05/09/2011	4138851	837.8	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/09/2011	4138851	1004.6	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/09/2011	4138727	1523.04	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	05/09/2011	4138869	700.61	Revenue	CRD95797	Morlands Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	05/09/2011	4138772	1340.81	Revenue	CRD68043	N Power
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2011	4138700	4778.43	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2011	4138701	852.9	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	05/09/2011	4138861	556.25	Revenue	CRD94470	No Nonsense-Interpretation
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/09/2011	4138805	435	Revenue	CRD81941	Norseman Direct
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/09/2011	4138805	23	Revenue	CRD81941	Norseman Direct
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	05/09/2011	4138970	5000	Revenue	TOP22408	Quatt Cricket Club
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/09/2011	4138792	40490.45	Revenue	CRD78103	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	05/09/2011	4138799	1850	Revenue	CRD79783	Reed Business Information
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	05/09/2011	4138799	1850	Revenue	CRD79783	Reed Business Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/09/2011	4138815	1094.31	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/09/2011	4138815	1094.31	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/09/2011	4138731	8500	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/09/2011	4138731	14000	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/09/2011	4138788	650	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/09/2011	4138949	748	Revenue	STX00387	Sdb Maintenance
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Water	05/09/2011	4138724	531.68	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	05/09/2011	4138827	74143	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	05/09/2011	4138827	39428	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	05/09/2011	4138883	13098.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates

Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	05/09/2011	4138883	13423	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	05/09/2011	4138732	2000	Revenue	CRD27404	Small Woods Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	05/09/2011	4138736	1000	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/09/2011	4138762	506.48	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/09/2011	4138762	615.99	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	05/09/2011	4138748	8752.76	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/09/2011	4138872	5000	Revenue	CRD95874	The Shrews Int Street Theatre Festival
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/09/2011	4138816	5539.84	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/09/2011	4138779	14488.72	Revenue	CRD72267	Tribal Education Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/09/2011	4138860	7097.85	Revenue	CRD93996	Unicas Cofac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	05/09/2011	4138867	1560	Revenue	CRD95460	Urban Voice Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/09/2011	4138760	573	Capital	CRD60381	Vanguard Alarms Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	05/09/2011	4138833	635.46	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	05/09/2011	4138833	431.22	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	05/09/2011	4138833	431.21	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/09/2011	4138833	0	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/09/2011	4138856	336549.21	Capital	CRD93140	Wates Construction
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/09/2011	4138769	628.2	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/09/2011	4138822	491.61	Revenue	CRD86386	Wyvern Garden Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139675	2050.78	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2011	4139627	4252.41	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2011	4139627	4285.75	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2011	4139605	7003.36	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139551	1370.09	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/09/2011	4139631	125	Revenue	CRD83109	Apse
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/09/2011	4139631	125	Revenue	CRD83109	Apse
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/09/2011	4139631	125	Revenue	CRD83109	Apse
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/09/2011	4139631	125	Revenue	CRD83109	Apse
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/09/2011	4139631	125	Revenue	CRD83109	Apse
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/09/2011	4139631	125	Revenue	CRD83109	Apse
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/09/2011	4139631	125	Revenue	CRD83109	Apse
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/09/2011	4139631	125	Revenue	CRD83109	Apse
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/09/2011	4139631	125	Revenue	CRD83109	Apse
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/09/2011	4139631	125	Revenue	CRD83109	Apse
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/09/2011	4139631	125	Revenue	CRD83109	Apse
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/09/2011	4139631	125	Revenue	CRD83109	Apse
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/09/2011	4139631	125	Revenue	CRD83109	Apse
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/09/2011	4139631	125	Revenue	CRD83109	Apse
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/09/2011	4139631	125	Revenue	CRD83109	Apse
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139537	22667	Revenue	CRD00180	Audit Commission
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139537	2955	Revenue	CRD00180	Audit Commission
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139537	2655	Revenue	CRD00180	Audit Commission
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139537	23857	Revenue	CRD00180	Audit Commission
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2011	4139712	4581.92	Capital	TOP23089	Beestons Property Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2011	4139589	414.47	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2011	4139589	224.91	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	06/09/2011	4139685	1850	Revenue	CRD95879	Business Location Concepts Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2011	4139711	4228	Capital	TOP22998	Candor Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/09/2011	4139680	1116.9	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. Grounds	06/09/2011	4139681	1439	Revenue	CRD95533	Cg&SI Phillips Ta Complete Weed Control
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/09/2011	4139674	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/09/2011	4139674	3358.56	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	06/09/2011	4139569	525	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/09/2011	4139608	9.99	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/09/2011	4139608	4.17	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/09/2011	4139608	-5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	06/09/2011	4139608	11.04	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139608	420.9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139608	250	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139608	19.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139608	22	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139608	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139608	-50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139608	56.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139608	-17.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139608	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139608	30.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139608	8.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139608	379.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139608	452.29	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139608	30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139608	10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139608	46	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	06/09/2011	4139601	1800	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/09/2011	4139572	907	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/09/2011	4139683	1050	Capital	CRD95686	Eversheds Lip
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/09/2011	4139683	62	Capital	CRD95686	Eversheds Lip
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	06/09/2011	4139694	1211.25	Revenue	CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	06/09/2011	4139694	1211.25	Revenue	CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139604	440	Revenue	CRD72878	Get Smart Advertising
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/09/2011	4139543	264.96	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/09/2011	4139543	264.96	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/09/2011	4139672	250000	Capital	CRD93357	John Graham (Dromore) Limited

Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	06/09/2011	4139603	1022.46	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2011	4139603	0	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/09/2011	4139565	587.52	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139592	9375	Revenue	CRD64983	Marches Energy Agency
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139545	1687.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139545	1800	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	06/09/2011	4139545	540	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2011	4139545	0	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2011	4139575	995	Revenue	CRD48856	Ncc Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Printing & Stationery	06/09/2011	4139651	4310	Revenue	CRD87712	Newauto Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	06/09/2011	4139667	583.33	Revenue	CRD91838	Nipstone Boarding Kennels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	06/09/2011	4139678	556.25	Revenue	CRD94470	No Nonsense-Interpretation
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	06/09/2011	4139621	1890	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Committees/Establishmts	06/09/2011	4139621	585	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	06/09/2011	4139591	3647.29	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139666	2425.75	Revenue	CRD91701	Ramsay Consulting
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	06/09/2011	4139688	3663	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	06/09/2011	4139688	21930.26	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2011	4139688	0	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2011	4139688	0	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/09/2011	4139648	439.97	Revenue	CRD87530	Robinson & Young
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/09/2011	4139648	58.6	Revenue	CRD87530	Robinson & Young
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/09/2011	4139612	1903.69	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	06/09/2011	4139679	420	Revenue	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	06/09/2011	4139556	619.22	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2011	4139594	4393.13	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2011	4139594	2683.13	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2011	4139594	3920.63	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2011	4139594	3280.86	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2011	4139594	3673.13	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2011	4139594	3903.75	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	06/09/2011	4139708	33990.5	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2011	4139571	4174.74	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2011	4139571	3725.62	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2011	4139571	3557.85	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2011	4139571	2488.59	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2011	4139571	6220.14	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2011	4139571	2610.6	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2011	4139571	3637.83	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2011	4139571	3767.95	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Energy Costs	06/09/2011	4139646	633.42	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2011	4139639	417	Revenue	CRD85752	The Magic Touch
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	06/09/2011	4139677	913.71	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139655	8343.43	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/09/2011	4139636	3530.63	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/09/2011	4139595	652.8	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/09/2011	4139595	816	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/09/2011	4139641	56000	Capital	CRD86301	Vertigo Creative
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2011	4139585	598.4	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	06/09/2011	4139573	24587.13	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	06/09/2011	4139557	668.06	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	06/09/2011	4139597	6580.8	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/09/2011	4139597	2007	Capital	CRD67019	Wragge & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	07/09/2011	4140293	568.69	Revenue	CRD84197	A J Hall
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/09/2011	4140293	0	Revenue	CRD84197	A J Hall
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/09/2011	4140436	1555.5	Revenue	NUS00164	Abkats
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2011	4140280	3370.4	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/09/2011	4140253	718	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	07/09/2011	4140323	831.22	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2011	4140323	983.84	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2011	4140323	800.12	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2011	4140323	525.76	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2011	4140323	576.64	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2011	4140323	576.64	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/09/2011	4140368	2711.7	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/09/2011	4140234	16745	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/09/2011	4140234	480	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2011	4140270	2279.2	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	07/09/2011	4140270	651.28	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2011	4140270	732.48	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2011	4140229	1216.15	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	07/09/2011	4140229	1167.98	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/09/2011	4140420	1506.88	Revenue	NUS00129	Alveley Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/09/2011	4140427	2166.14	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/09/2011	4140445	1977.78	Revenue	NUS00204	Bargates Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/09/2011	4140444	1968.36	Revenue	NUS00203	Barn Owls Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/09/2011	4140369	4858.46	Revenue	NUS00051	Baschurch Pre School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/09/2011	4140406	1695.24	Revenue	NUS00105	Beckbury Acorns Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/09/2011	4140406	1130.16	Revenue	NUS00105	Beckbury Acorns Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/09/2011	4140417	734.9	Revenue	NUS00124	Bedstone College Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/09/2011	4140417	930.25	Revenue	NUS00124	Bedstone College Nursery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Other	07/09/2011	4140267	692	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Other	07/09/2011	4140267	627.99	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/09/2011	4140416	4029.1	Revenue	NUS00122	Bicton Heath Pre-School



Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140416	504.9	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140378	3267.26	Revenue	NUS00063	Bicton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140378	583.44	Revenue	NUS00063	Bicton Pre School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	07/09/2011	4140288	65.72	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	07/09/2011	4140288	125.92	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	07/09/2011	4140288	189	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	07/09/2011	4140288	6.01	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	07/09/2011	4140288	22	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	07/09/2011	4140288	65.72	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140468	8098.97	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140400	1271.43	Revenue	NUS00095	Bitterley Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140400	800.53	Revenue	NUS00095	Bitterley Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140462	2181.17	Revenue	NUS00269	Bluebell Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140477	1742.16	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140372	1808.26	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140402	5957.75	Revenue	NUS00098	Border Pre School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2011	4140277	525	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2011	4140277	750	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2011	4140277	800	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2011	4140277	900	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2011	4140277	775	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2011	4140277	600	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2011	4140277	550	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2011	4140277	600	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140431	2015.45	Revenue	NUS00152	Brockton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140389	2260.32	Revenue	NUS00079	Broseley Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140375	2054.28	Revenue	NUS00060	Brown Clee Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140419	819.37	Revenue	NUS00127	Bucknell Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140419	640.42	Revenue	NUS00127	Bucknell Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140432	5302.33	Revenue	NUS00153	Burford Pre School
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	07/09/2011	4140296	5830	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140390	2015.52	Revenue	NUS00080	Burwarton Pre School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140390	516.8	Revenue	NUS00080	Burwarton Pre School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140358	1412.7	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140388	3107.94	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140388	565.08	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140442	1921.68	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2011	4140269	520.93	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	07/09/2011	4140269	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	07/09/2011	4140269	818.83	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	07/09/2011	4140269	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	07/09/2011	4140269	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	07/09/2011	4140269	1523.22	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	07/09/2011	4140269	691.88	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	07/09/2011	4140269	742.5	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2011	4140269	987.24	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/09/2011	4140310	100.62	Revenue	CRD88477	C B D Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/09/2011	4140310	100.62	Revenue	CRD88477	C B D Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/09/2011	4140310	100.62	Revenue	CRD88477	C B D Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/09/2011	4140310	100.62	Revenue	CRD88477	C B D Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/09/2011	4140310	100.62	Revenue	CRD88477	C B D Services
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140353	4708.12	Revenue	NUS00023	Chatterbox Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140501	4412.83	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140415	3183.28	Revenue	NUS00120	Cheswardine Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140472	1989.31	Revenue	NUS00310	Childrens House Montessori - S/Bury Coll
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140391	1911.85	Revenue	NUS00081	Chorley Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140379	3238.09	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140382	1695.24	Revenue	NUS00067	Church Preen Pre-School
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	07/09/2011	4140313	1912.6	Revenue	CRD90379	Clancy Consulting
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140387	3604.99	Revenue	NUS00076	Clebury Mortimer Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140356	5457.41	Revenue	NUS00027	Clebury Mortimer Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140455	1532.72	Revenue	NUS00252	Club 0-14
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140351	2043.71	Revenue	NUS00020	Cockshutt Community Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140434	5955.71	Revenue	NUS00161	Column Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140374	2627.62	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140392	3249.21	Revenue	NUS00082	Corvedale Centre For Children
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140407	4853.16	Revenue	NUS00106	Country Kids Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140507	2359.4	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140426	2693.55	Revenue	NUS00143	Craven Arms Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	07/09/2011	4140403	988.16	Revenue	NUS00099	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140403	3856.62	Revenue	NUS00099	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140403	581.4	Revenue	NUS00099	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140474	8802.19	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140408	2233.39	Revenue	NUS00107	Dorrington Nursery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Other	07/09/2011	4140302	895	Revenue	CRD86796	Dsl Mobility Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140363	8223.41	Revenue	NUS00041	Earlyworld Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	07/09/2011	4140263	597.65	Revenue	CRD60862	Elan Developments
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	07/09/2011	4140263	853.79	Revenue	CRD60862	Elan Developments
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140492	732.9	Revenue	NUS00339	Elizabeth Morris
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140448	3032.6	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140479	970.02	Revenue	NUS00322	Emily Dexter
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140467	5233.14	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140469	3416.32	Revenue	NUS00303	Fir Tree Day Nursery & Out Of School Clu
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140490	8502.52	Revenue	NUS00336	First Steps Nursery

Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140490	908.82	Revenue	NUS00336	First Steps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140461	3716.06	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140461	605.88	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140414	11243.6	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/09/2011	4140257	29156.21	Capital	CRD58076	Gareth Morris Construction Ltd
Shropshire Council	00GG	Housing Services - Other council property	Supplies And Services-Miscellaneous Expenses	07/09/2011	4140328	2214.4	Revenue	CRD95517	Gifford
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140359	2768.89	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140348	6517.26	Revenue	NUS00014	Grange Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140413	3673.02	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140413	847.62	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	07/09/2011	4140247	11.62	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/09/2011	4140247	6.18	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	07/09/2011	4140247	44.53	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	07/09/2011	4140247	10	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	07/09/2011	4140247	108.19	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	07/09/2011	4140247	575.43	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	07/09/2011	4140247	2.76	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	07/09/2011	4140247	11.58	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	07/09/2011	4140247	6.4	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	07/09/2011	4140247	-250	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140446	972.4	Revenue	NUS00208	Greenfields Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140393	1883.6	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	07/09/2011	4140447	2000	Revenue	NUS00210	Hanwood Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140447	969	Revenue	NUS00210	Hanwood Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140476	4168.74	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2011	4140231	834.4	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	07/09/2011	4140231	671.6	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	07/09/2011	4140231	854.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2011	4140231	203.56	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2011	4140231	491.32	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/09/2011	4140231	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140438	4932.31	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2011	4140242	660.67	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140451	1017.14	Revenue	NUS00228	Higher Heath 2 Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140394	1601.06	Revenue	NUS00084	Higher Heath Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140464	10204.9	Revenue	NUS00298	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140464	2174.64	Revenue	NUS00298	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140481	1778.37	Revenue	NUS00324	Hilary Luff
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Third Party Payments-Private Contractors	07/09/2011	4140230	603.7	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140450	11002.74	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140478	3713.07	Revenue	NUS00320	Hinstock Hedgehogs Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140418	847.62	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140418	1243.18	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140395	6112.28	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140395	979.47	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140367	1130.16	Revenue	NUS00049	Hope Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140487	4782.85	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	07/09/2011	4140527	585	Revenue	TOP26426	Ian & Julie Wright
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140480	1670.59	Revenue	NUS00323	Jane Maddox
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140429	10582.7	Revenue	NUS00149	Jays Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140364	10794.73	Revenue	NUS00046	Kaleidoscope
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140496	1422.7	Revenue	NUS00346	Kellie Bramble
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140443	4953.66	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140371	4796.55	Revenue	NUS00055	Kidz Radbrook Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140373	5261.84	Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140421	2401.59	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140482	797.57	Revenue	NUS00326	Kym Crippin
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140458	3654.18	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140503	2732.58	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140341	1149	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140471	4360.5	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140457	2377.28	Revenue	NUS00255	Little Oaks Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140473	1601.4	Revenue	NUS00312	Little Stars Day Nursery Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140505	1090.58	Revenue	NUS00365	Little Unicorns Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140355	1130.16	Revenue	NUS00026	Little Willows Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140355	1130.16	Revenue	NUS00026	Little Willows Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140506	1231.96	Revenue	NUS00366	Lodge Montessori
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140357	725.19	Revenue	NUS00029	Longden Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140342	7289.53	Revenue	NUS00007	Longlands Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140342	565.08	Revenue	NUS00007	Longlands Pre School
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	07/09/2011	4140529	700	Revenue	TOP26564	M Patel
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140494	546.24	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2011	4140312	2295.05	Revenue	CRD89712	Mencap National College
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140412	4012.07	Revenue	NUS00114	Minsterley Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140411	4282.2	Revenue	NUS00113	Moor Park School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140411	4460.63	Revenue	NUS00113	Moor Park School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140423	3964.98	Revenue	NUS00137	Morda Village Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140466	2081.63	Revenue	NUS00300	Moreton Hall School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140509	4338.54	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2011	4140304	610.5	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2011	4140304	610.5	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140401	4970.39	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/09/2011	4140303	38145.48	Capital	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140360	2109.63	Revenue	NUS00036	Myddle Pre-School

Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140370	4034.39	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140370	1754.51	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140499	8925.14	Revenue	NUS00349	Newbridge Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140428	988.89	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140397	1412.7	Revenue	NUS00091	Norton Caterpillars Pre School Nursery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	07/09/2011	4140317	598.39	Revenue	CRD92625	Npower
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/09/2011	4140317	0	Revenue	CRD92625	Npower
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140463	10370	Revenue	NUS00292	Nunu Plc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140376	4161.87	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2011	4140331	626.2	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	07/09/2011	4140331	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	07/09/2011	4140331	955.5	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140366	5250.96	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140366	2042.04	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140381	2790.75	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140484	6273.85	Revenue	NUS00328	Oswestry School Pre-care Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140491	558.15	Revenue	NUS00337	Oswestry School Pre-care Nursery 2
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140352	3217.73	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	07/09/2011	4140272	455.05	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140399	8551.48	Revenue	NUS00094	Peter Pan Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140350	4618.9	Revenue	NUS00018	Pontesbury Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140343	1114.35	Revenue	NUS00009	Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140349	2232.6	Revenue	NUS00015	Prestfelde School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140349	3294	Revenue	NUS00015	Prestfelde School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140435	3416.32	Revenue	NUS00162	Priority Lodge Daycare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140344	3782.64	Revenue	NUS00010	Puddleducks Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140344	865.44	Revenue	NUS00010	Puddleducks Pre School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2011	4140243	1334.48	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2011	4140243	95.88	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140405	4113.73	Revenue	NUS00104	Rainbow Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140345	2160.97	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140437	621.59	Revenue	NUS00166	Rainbow Tots Playgroup
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2011	4140287	4181.42	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140396	3964.98	Revenue	NUS00090	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140396	847.62	Revenue	NUS00090	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/09/2011	4140287	1919.04	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/09/2011	4140300	602.75	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/09/2011	4140295	2188.62	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140502	2209.32	Revenue	NUS00352	Rockspring Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140410	3013.76	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140500	1228.69	Revenue	NUS00350	Samantha Turner
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140425	4667.52	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/09/2011	4140525	1545	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140404	3578.43	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. Grounds	07/09/2011	4140522	2554.7	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Third Party Payments-Private Contractors	07/09/2011	4140522	23300.4	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/09/2011	4140318	1100	Capital	CRD92834	Shropshire Mines Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140485	1431.54	Revenue	NUS00329	St Andrews Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140383	2053.12	Revenue	NUS00068	St Giles Church Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140456	2166.14	Revenue	NUS00254	St Lucias Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140380	3617.6	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140430	2373.34	Revenue	NUS00150	St Marys Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140365	3059.15	Revenue	NUS00047	St Winefrides School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140365	7227.89	Revenue	NUS00047	St Winefrides School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140475	3224.15	Revenue	NUS00315	Stables Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140453	4846.9	Revenue	NUS00245	Stargazers Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140346	1094.97	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140347	894.71	Revenue	NUS00013	Stiperstones House Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140459	2180.25	Revenue	NUS00260	Stoke On Tern Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140459	872.1	Revenue	NUS00260	Stoke On Tern Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140465	5644.78	Revenue	NUS00299	Sunflower House Nursery
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2011	4140262	961.94	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2011	4140262	2031.12	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140422	4072.66	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/09/2011	4140240	480	Revenue	CRD17838	T Williamson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/09/2011	4140240	260	Revenue	CRD17838	T Williamson
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140440	5000.04	Revenue	NUS00173	The Acorn Childrens'S Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140470	6373.57	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/09/2011	4140324	728.41	Revenue	CRD94063	The Lucy Faithfull Foundation
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/09/2011	4140324	660.93	Revenue	CRD94063	The Lucy Faithfull Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140384	3767.2	Revenue	NUS00071	The Mount Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140384	602.75	Revenue	NUS00071	The Mount Nursery
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	07/09/2011	4140322	790	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/09/2011	4140260	1137.2	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140385	4377.16	Revenue	NUS00073	Three Four Five Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140460	4163.64	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140460	1281.12	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	07/09/2011	4140238	473	Capital	CRD16189	Timstar Laboratory Suppliers
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140433	2255.97	Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140424	14818.29	Revenue	NUS00139	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/09/2011	4140241	1757.8	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140398	4564.3	Revenue	NUS00093	Up Up And Away
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140493	776.02	Revenue	NUS00340	Victoria Ashmore
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140409	3738.95	Revenue	NUS00108	Welshampton Caterpillars Pre School

Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140439	2713	Revenue	NUS00170	Wem Playmates Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140354	4379.37	Revenue	NUS00024	West Felton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140337	1836.51	Revenue	NUS00002	Westbury Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140449	1949.53	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2011	4140246	1212.91	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140454	1067.6	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140338	2166.11	Revenue	NUS00003	White House School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140338	4904.4	Revenue	NUS00003	White House School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140361	4521.66	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140362	4050.42	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	07/09/2011	4140299	1023.4	Revenue	CRD86302	Wilcox Psychological Associates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	07/09/2011	4140299	1110.2	Revenue	CRD86302	Wilcox Psychological Associates
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140386	1977.78	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140339	4355.4	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140340	847.62	Revenue	NUS00005	Woore Pre School Saplings
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140452	1214.92	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140377	1488.04	Revenue	NUS00062	Worthen Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/09/2011	4140377	1977.78	Revenue	NUS00062	Worthen Pre School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141384	436.3	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Support Staff	08/09/2011	4141336	385	Revenue	CRD87576	A Class Trailer Training Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Support Staff	08/09/2011	4141336	115	Revenue	CRD87576	A Class Trailer Training Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2011	4141174	2264	Capital	CRD12342	Alconrol Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	08/09/2011	4141412	144	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	08/09/2011	4141412	225.6	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	08/09/2011	4141412	3.3	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	08/09/2011	4141412	672.1	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/09/2011	4141241	625.13	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/09/2011	4141382	636.08	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/09/2011	4141382	0	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Support Staff	08/09/2011	4141392	270	Revenue	CRD94662	Baseuk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Support Staff	08/09/2011	4141392	190	Revenue	CRD94662	Baseuk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	08/09/2011	4141347	6000	Revenue	CRD88179	Battlefield Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/09/2011	4141228	898.15	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/09/2011	4141228	570.5	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/09/2011	4141228	1032.92	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	08/09/2011	4141300	423.5	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	08/09/2011	4141300	429.33	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141397	5386.7	Revenue	CRD95611	Black Country Training Group Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/09/2011	4141357	620	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	08/09/2011	4141357	537.8	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141335	69.5	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141335	5071.2	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141335	-5071.2	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2011	4141401	11600	Capital	CRD95801	Britannia Storage Systems Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	08/09/2011	4141344	570	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	08/09/2011	4141262	6630	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	08/09/2011	4141262	13127.87	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141262	766.88	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2011	4141320	420	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2011	4141320	420	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2011	4141320	1350	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2011	4141320	800	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2011	4141320	420	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2011	4141320	600	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/09/2011	4141299	844.06	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	08/09/2011	4141390	5494.7	Capital	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141389	4812.5	Revenue	CRD94222	Castlewood Joiners & Cabinet Makers
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/09/2011	4141059	1086.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/09/2011	4141088	1893.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/09/2011	4141122	504.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141179	4197	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/09/2011	4141179	471.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/09/2011	4141233	599.01	Revenue	CRD61226	Durham County Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	08/09/2011	4141314	471.45	Revenue	CRD83024	E.On Uk Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2011	4141315	2439.72	Capital	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141409	12500	Revenue	CRD95917	Euro Rscg Communications Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/09/2011	4141331	581.88	Revenue	CRD87253	G & D Brereton
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	08/09/2011	4141150	1500	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2011	4141197	3370	Capital	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2011	4141197	2264	Capital	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	08/09/2011	4141383	2500	Revenue	CRD93413	Halo Media
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	08/09/2011	4141383	3600	Revenue	CRD93413	Halo Media
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	08/09/2011	4141385	5530.5	Revenue	CRD93636	Harris Lamb Property Consultancy
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/09/2011	4141402	926.28	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	08/09/2011	4141327	987.5	Revenue	CRD86413	Idox Software Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	08/09/2011	4141164	1560.54	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141310	2812.86	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2011	4141310	729	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2011	4141310	1007.04	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2011	4141310	875	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2011	4141310	5340	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2011	4141310	1746	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	08/09/2011	4141378	600.4	Revenue	CRD92788	Jordans Property Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	08/09/2011	4141378	600.4	Revenue	CRD92788	Jordans Property Services Ltd



Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/09/2011	4141354	1794.66	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141330	33890	Revenue	CRD87012	Kidzfirst
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/09/2011	4141374	630	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/09/2011	4141307	976.2	Revenue	CRD82175	Liz O'Rourke Training Consultancy Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/09/2011	4141424	0	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/09/2011	4141350	548.52	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141291	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	08/09/2011	4141291	25292.9	Revenue	CRD79466	Mediation Works
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141168	1350	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	08/09/2011	4141168	45	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	08/09/2011	4141168	315	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141168	630	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141168	270	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	08/09/2011	4141238	730.99	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	08/09/2011	4141238	1910.15	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	08/09/2011	4141169	993.39	Revenue	CRD10861	N Power
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	08/09/2011	4141298	3025	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	08/09/2011	4141328	2391.5	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/09/2011	4141309	745	Revenue	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/09/2011	4141290	994	Revenue	CRD79213	Pitney Bowes Finance Plc
Shropshire Council	00GG	None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141293	681	Capital	CRD79677	Playsafety Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141423	545	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	08/09/2011	4141124	584.7	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	08/09/2011	4141126	1349.88	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/09/2011	4141130	542.22	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/09/2011	4141145	504.18	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2011	4141190	14500	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	08/09/2011	4141277	147.02	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	08/09/2011	4141277	36.82	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	08/09/2011	4141277	50	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141277	10	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141277	290	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141277	688	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	08/09/2011	4141399	471	Revenue	CRD95762	Rs Hydro Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/09/2011	4141358	1270.25	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	08/09/2011	4141436	730.8	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	08/09/2011	4141284	526.8	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/09/2011	4141284	677.44	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	08/09/2011	4141284	1084.2	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141340	720.99	Revenue	CRD87801	Scottish Power Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	08/09/2011	4141276	21250	Revenue	CRD74981	Severn Centre
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	08/09/2011	4141183	983.72	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	08/09/2011	4141183	1086.21	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	08/09/2011	4141183	328.22	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	08/09/2011	4141183	166.13	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	08/09/2011	4141183	1041.33	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Water	08/09/2011	4141183	563.23	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/09/2011	4141183	0	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141247	1936.48	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	08/09/2011	4141400	2938.74	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	08/09/2011	4141419	1407.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141373	10100	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141322	2169.61	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/09/2011	4141184	898	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	08/09/2011	4141249	8730	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141249	521.6	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141416	1729	Revenue	CRD69810	Sportsjam Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/09/2011	4141215	660	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141355	757.78	Revenue	CRD88607	Studiocanal Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/09/2011	4141271	1021.8	Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/09/2011	4141271	478.01	Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	08/09/2011	4141425	568.11	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141425	1089.04	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	08/09/2011	4141425	1767.51	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	08/09/2011	4141425	517.35	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/09/2011	4141425	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/09/2011	4141425	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employees-Support Staff	08/09/2011	4141189	1425	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	08/09/2011	4141189	-4864	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	08/09/2011	4141189	2300	Capital	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/09/2011	4141205	2168.45	Revenue	CRD46897	Traveltime & News
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	08/09/2011	4141263	11569.13	Revenue	CRD72267	Tribal Education Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	08/09/2011	4141270	1500	Revenue	CRD73333	Tri Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141345	1507.9	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141345	756.06	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	08/09/2011	4141333	1067.39	Revenue	CRD87475	Water Audit Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/09/2011	4141333	0	Revenue	CRD87475	Water Audit Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	08/09/2011	4141202	748.22	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	08/09/2011	4141202	748.22	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	08/09/2011	4141202	753.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	08/09/2011	4141202	718.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	08/09/2011	4141202	1131.42	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	08/09/2011	4141202	8986.1	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	08/09/2011	4141202	988.14	Revenue	CRD44823	West Mercia Supplies

Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/09/2011	4141234	16762.18	Revenue	CRD62040	West Mids Transport Info Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/09/2011	4141234	0	Revenue	CRD62040	West Mids Transport Info Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	08/09/2011	4141187	645.94	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/09/2011	4141225	781	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/09/2011	4141220	840	Revenue	CRD57514	Xerox Office Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141367	1170	Revenue	CRD90161	Yarrington Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/09/2011	4141367	1950	Revenue	CRD90161	Yarrington Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143581	1319.22	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143581	2856.5	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143581	3600.65	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143471	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	09/09/2011	4143495	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	09/09/2011	4143495	38487.36	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	09/09/2011	4143227	1068.7	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	09/09/2011	4143227	1026.16	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	09/09/2011	4143227	588	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	09/09/2011	4143227	1238.44	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	09/09/2011	4143258	904.5	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	09/09/2011	4143258	507.2	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	09/09/2011	4143258	2174.5	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	09/09/2011	4143258	1004.1	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	09/09/2011	4143499	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	09/09/2011	4143319	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	09/09/2011	4143450	3464.4	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143593	2407.64	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143593	3922.78	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143117	1246.9	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143117	538.65	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143117	644.01	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143602	3237.52	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	09/09/2011	4143602	2965.04	Revenue	HOM01469	Allenby Douglas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143033	711.72	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143033	672.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143033	691.12	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	09/09/2011	4143598	1642.2	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143598	1984	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143479	4572.64	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143591	1664	Revenue	HOM01454	Arbour Lodge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143333	21161.57	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	09/09/2011	4143333	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	09/09/2011	4143333	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	09/09/2011	4143333	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	09/09/2011	4143503	1553.76	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	09/09/2011	4143373	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	09/09/2011	4143620	1553.2	Revenue	HOM01490	Askham House Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/09/2011	4143389	13837.47	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143505	1868.4	Revenue	HOM01245	Audlem Countrynursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/09/2011	4143632	4483.95	Revenue	HOM01512	Autism West Midlands
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143613	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	09/09/2011	4143611	1446.32	Revenue	HOM01480	Avery House
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	09/09/2011	4143197	1350	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143376	1150	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	09/09/2011	4143376	4759.72	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	09/09/2011	4143376	29360.76	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	09/09/2011	4143376	18484.61	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	09/09/2011	4143376	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	09/09/2011	4143376	2015	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143622	2471.84	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143622	701.56	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143622	671.44	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143451	1993.24	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	09/09/2011	4143451	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	09/09/2011	4143588	1472	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/09/2011	4143107	586.06	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/09/2011	4143107	735.6	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143483	52568.2	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143483	76095.44	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143483	56765.4	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143483	6892.4	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143590	5537.68	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143084	1059.75	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143084	1599.53	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143084	1665.55	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143084	1236.15	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143084	7708.15	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143084	7339.5	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143084	4086.13	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	09/09/2011	4143429	-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	09/09/2011	4143429	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	09/09/2011	4143427	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	09/09/2011	4143427	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	09/09/2011	4143205	508.88	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	09/09/2011	4143205	508.88	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	09/09/2011	4143205	508.88	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	09/09/2011	4143623	1145.88	Revenue	HOM01498	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	09/09/2011	4143458	1404.68	Revenue	HOM01013	Bradwell Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143125	595.65	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143125	108.3	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143125	472	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143125	850	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143125	472	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143609	846.6	Revenue	HOM01478	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	09/09/2011	4143594	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	09/09/2011	4143349	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	09/09/2011	4143469	5085.26	Revenue	HOM01070	Brookdale Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143446	1950.92	Revenue	HOM00898	Brookfield Nursing Home
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	09/09/2011	4143092	1186.1	Revenue	CRD52090	Browne Jacobson
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143531	1698.88	Revenue	HOM01308	Bryn Estyn Care Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/09/2011	4143170	515.17	Revenue	CRD81678	Bunzl Vending Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143477	1252.48	Revenue	HOM01112	Bupa Care Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143498	1564	Revenue	HOM01231	Camplehaye Residential Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	09/09/2011	4143231	1400	Revenue	CRD94571	Cannock Chase Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143406	4090.8	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	09/09/2011	4143406	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	09/09/2011	4143597	893.12	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	09/09/2011	4143068	946.2	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143215	1616.6	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143215	2020.75	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143215	1616.6	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143215	2020.75	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143215	1616.6	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	09/09/2011	4143375	-1475	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143375	11129.04	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	09/09/2011	4143233	1009.8	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143352	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	09/09/2011	4143352	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	09/09/2011	4143352	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	09/09/2011	4143452	2115.43	Revenue	HOM00939	Castle View
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143452	-567.56	Revenue	HOM00939	Castle View
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143419	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	09/09/2011	4143419	4866.32	Revenue	HOM00663	Castlehaven
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143444	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	09/09/2011	4143393	1472	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	09/09/2011	4143393	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	09/09/2011	4143374	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	09/09/2011	4143374	3182.36	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143523	4625.48	Revenue	HOM01284	Choices Care
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	09/09/2011	4143124	-4000	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	09/09/2011	4143124	4000	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143336	3032.28	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	09/09/2011	4143336	702.14	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	09/09/2011	4143336	17115.93	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	09/09/2011	4143398	14646.56	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	09/09/2011	4143398	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	09/09/2011	4143398	1952.84	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	09/09/2011	4143398	5847.16	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	09/09/2011	4143037	498.5	Revenue	CRD01853	Colan Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/09/2011	4143502	3410.48	Revenue	HOM01236	Column House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143461	14480.56	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143553	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	09/09/2011	4143596	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	09/09/2011	4143488	3080	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	09/09/2011	4143488	1868.4	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	09/09/2011	4143144	9.72	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	09/09/2011	4143144	4.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2011	4143144	53.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2011	4143144	44.05	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2011	4143144	33.6	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2011	4143144	184.9	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2011	4143144	246.37	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2011	4143144	24.17	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2011	4143144	110	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2011	4143144	16.71	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Communications & Computing	09/09/2011	4143144	10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143576	5238.7	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143576	8691.43	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143576	2280	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143401	2353.2	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143402	4849.29	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143399	11227.88	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143399	17106.44	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143400	26637.23	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143401	10962.82	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143401	12882.12	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143402	19925.64	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143402	1444.68	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143403	11615.84	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143403	1711.94	Revenue	HOM00506	Coverage Care Ltd

Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143403	1835.28	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143404	16699.76	Revenue	HOM00507	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143404	6469.72	Revenue	HOM00507	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143417	1985.2	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143417	8065.32	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143417	16656.4	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143520	27060.04	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143520	13920	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143520	44080	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143520	7145.6	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143520	143520.8	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143520	19320	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143565	1540.6	Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143462	5710.12	Revenue	HOM01038	Craegmoor Healthcare
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/09/2011	4143138	38855	Capital	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143543	33355.6	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143408	2719.08	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143408	8659.74	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143408	13130.52	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143363	8043.28	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143363	1764.63	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143472	6031.72	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143346	2145.72	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	09/09/2011	4143346	-918.6	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143346	12000	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143346	21791.42	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143346	4204.4	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143346	6700.06	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143346	1513.36	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	09/09/2011	4143229	470	Revenue	CRD94309	Demma Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/09/2011	4143137	1195	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/09/2011	4143137	1580	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	09/09/2011	4143370	-4884	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143370	24949.84	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	09/09/2011	4143370	-590	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143370	2687.92	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143266	2024.5	Revenue	HOM01506	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	09/09/2011	4143083	607.75	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143083	992.18	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143083	603.69	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143378	8723.84	Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143378	4212.84	Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143378	1513.36	Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143378	1544.28	Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/09/2011	4143318	1880	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143318	13933.16	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143318	1861.88	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/09/2011	4143108	6189.77	Revenue	CRD61226	Durham County Council
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	09/09/2011	4143079	452	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	09/09/2011	4143079	452	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143559	1568	Revenue	HOM01385	East Park Court (Ideal Care Homes Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	09/09/2011	4143385	-735.28	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143385	5887.8	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143385	4271.48	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143385	1591.84	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/09/2011	4143700	3194.06	Revenue	TOP22421	Ellesmere College Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143386	8530.36	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143397	1337.76	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143397	15144.48	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143397	2892.64	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143397	1503.6	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143371	17241.09	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143371	1952.84	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143371	1800	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143573	7000	Revenue	HOM01428	Emtill Projects
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143624	2206.72	Revenue	HOM01499	Engelberg
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143325	11438.07	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143325	1952.84	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143410	1565.84	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143410	2020	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143410	2100	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	09/09/2011	4143106	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143453	6404.68	Revenue	HOM00942	Espe Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	09/09/2011	4143245	50000	Revenue	CRD95787	Evolution Productions Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143514	1904	Revenue	HOM01266	Fairfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143616	12000	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143621	1576	Revenue	HOM01492	Far Fillimore Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143412	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	09/09/2011	4143571	31134.56	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143332	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	09/09/2011	4143332	4334.04	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	09/09/2011	4143332	5189.56	Revenue	HOM00034	Ferns Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143360	12139.46	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	09/09/2011	4143556	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	09/09/2011	4143387	3191.32	Revenue	HOM00265	Field House Residential Home
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/09/2011	4143111	570.08	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143459	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	09/09/2011	4143481	1848	Revenue	HOM01132	Foxtroty Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143343	-7698.43	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	09/09/2011	4143343	7953.44	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	09/09/2011	4143046	750	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	09/09/2011	4143046	51.21	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	09/09/2011	4143192	639.24	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	09/09/2011	4143192	600	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	09/09/2011	4143192	815.71	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143351	2096.68	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	09/09/2011	4143351	2300.92	Revenue	HOM00087	Geoshine Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143335	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	09/09/2011	4143335	17047.5	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	09/09/2011	4143342	17178.6	Revenue	HOM00058	Guardian Care Homes (Caledonia) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143342	1404.28	Revenue	HOM00058	Guardian Care Homes (Caledonia) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143040	244.44	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143040	732.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/09/2011	4143040	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143582	660	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143582	-2297.55	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143582	2284.08	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143582	2238.16	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/09/2011	4143582	0	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/09/2011	4143582	0	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/09/2011	4143582	0	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/09/2011	4143582	0	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/09/2011	4143340	1228.48	Revenue	HOM00055	Heddfan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143439	1514.2	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	09/09/2011	4143439	-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	09/09/2011	4143439	15979.24	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	09/09/2011	4143364	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	09/09/2011	4143364	2003.64	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143364	6154.64	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	09/09/2011	4143364	4000	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	09/09/2011	4143364	14091.08	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143364	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	09/09/2011	4143364	3575.8	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	09/09/2011	4143364	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	09/09/2011	4143526	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	09/09/2011	4143509	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	09/09/2011	4143382	8668.08	Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143420	7564.68	Revenue	HOM00676	High Trees
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143420	2400	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	09/09/2011	4143508	1600	Revenue	HOM01249	Highcroft Care Blackpool Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	09/09/2011	4143447	-754	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143447	5951.4	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	09/09/2011	4143447	7440	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	09/09/2011	4143388	-1180	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143388	8212	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143388	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	09/09/2011	4143388	42334.96	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	09/09/2011	4143362	-1087.76	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	09/09/2011	4143362	23683.41	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	09/09/2011	4143449	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	09/09/2011	4143345	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	09/09/2011	4143345	8188.12	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	09/09/2011	4143575	1560.52	Revenue	HOM01431	Holmpark
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143330	3159.63	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	09/09/2011	4143330	1404.28	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	09/09/2011	4143330	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	09/09/2011	4143330	28294.61	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	09/09/2011	4143330	13843.76	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	09/09/2011	4143326	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	09/09/2011	4143326	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	09/09/2011	4143326	37089.2	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	09/09/2011	4143326	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	09/09/2011	4143326	5835.28	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	09/09/2011	4143566	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	09/09/2011	4143615	8243.04	Revenue	HOM01484	Hunters Moor
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/09/2011	4143350	20797.64	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	09/09/2011	4143350	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	09/09/2011	4143350	14411.04	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143350	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	09/09/2011	4143549	1749.32	Revenue	HOM01362	Ifield Park
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	09/09/2011	4143201	1000.5	Revenue	CRD88005	Imperial Polythene Products Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143535	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	09/09/2011	4143535	2400	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	09/09/2011	4143535	7330	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	09/09/2011	4143535	702.14	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	09/09/2011	4143534	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	09/09/2011	4143612	1597.12	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	09/09/2011	4143317	-1822.16	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	09/09/2011	4143317	-569.5	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	09/09/2011	4143317	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	09/09/2011	4143391	-5800	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	09/09/2011	4143391	85837.33	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	09/09/2011	4143391	1029.76	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	09/09/2011	4143391	6388.36	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/09/2011	4143167	685.44	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/09/2011	4143372	1573.36	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	09/09/2011	4143372	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	09/09/2011	4143372	9378.74	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	09/09/2011	4143372	3107.32	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	09/09/2011	4143196	1147	Revenue	CRD87531	Judd Farris Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	09/09/2011	4143141	672.82	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143331	10018.51	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	09/09/2011	4143331	18320	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	09/09/2011	4143331	2415.04	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	09/09/2011	4143331	14671.72	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	09/09/2011	4143316	8221.59	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	09/09/2011	4143321	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	09/09/2011	4143321	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	09/09/2011	4143321	1952.84	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	09/09/2011	4143321	33297.68	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	09/09/2011	4143321	9034.5	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/09/2011	4143042	453.01	Revenue	CRD08730	Keycraft
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143409	6872.92	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143348	26104.36	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	09/09/2011	4143348	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	09/09/2011	4143348	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	09/09/2011	4143411	4331.8	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143411	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	09/09/2011	4143339	30505.74	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	09/09/2011	4143339	4680	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	09/09/2011	4143339	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	09/09/2011	4143455	750	Revenue	HOM00957	Lewis Jones Care Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	09/09/2011	4143250	1000	Revenue	CRD95891	Little Bears Day Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143324	21468.8	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	09/09/2011	4143324	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	09/09/2011	4143324	4314.84	Revenue	HOM00014	Llysfield House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143631	1423.6	Revenue	HOM01510	Longden Road (Adelphi Care)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/09/2011	4143631	1394.2	Revenue	HOM01510	Longden Road (Adelphi Care)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143487	2203.48	Revenue	HOM01158	Longmead Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	09/09/2011	4143475	-641.8	Revenue	HOM01107	Loppington House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143475	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	09/09/2011	4143618	12040	Revenue	HOM01488	Lyme House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143337	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	09/09/2011	4143337	13448.56	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143337	4011.28	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/09/2011	4143708	1000	Capital	TOP26601	Lymore Estate
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/09/2011	4143536	7420.18	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143353	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	09/09/2011	4143353	1993.24	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	09/09/2011	4143353	1780.6	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	09/09/2011	4143353	16842.76	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143533	1652.36	Revenue	HOM01314	Marathon Court Nursing Home (1989) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/09/2011	4143118	566	Capital	CRD64983	Marches Energy Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143539	1725.24	Revenue	HOM01331	Mayflower Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143334	790.58	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	09/09/2011	4143334	-2647.07	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143334	53220.2	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143334	2019.12	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143510	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	09/09/2011	4143510	16995.26	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	09/09/2011	4143510	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	09/09/2011	4143415	4314.84	Revenue	HOM00639	Meadowvale Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143504	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	09/09/2011	4143527	2258	Revenue	HOM01297	Mencap Support Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143383	35035.71	Revenue	HOM00195	Mental Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143434	1649.76	Revenue	HOM00821	Milkwood Care Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143552	1664.32	Revenue	HOM01365	Min-Y-Don
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/09/2011	4143249	550	Revenue	CRD95885	Miss Sarah Fahy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143456	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	09/09/2011	4143448	2979.44	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/09/2011	4143110	3528.35	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/09/2011	4143110	664.77	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143323	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	09/09/2011	4143323	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	09/09/2011	4143323	14758.08	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	09/09/2011	4143323	5500	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	09/09/2011	4143323	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	09/09/2011	4143323	-1830	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	09/09/2011	4143323	4104.28	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/09/2011	4143707	800	Capital	TOP26600	Mr M A & V C Walton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143328	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	09/09/2011	4143379	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	09/09/2011	4143379	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	09/09/2011	4143379	1404.28	Revenue	HOM00182	Netherwood Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/09/2011	4143361	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	09/09/2011	4143361	1800	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143361	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	09/09/2011	4143361	17406.64	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143361	6951.69	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143538	2042.16	Revenue	HOM01329	North Somerset Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Other	09/09/2011	4143164	4252.48	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Other	09/09/2011	4143164	4021.16	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143586	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	09/09/2011	4143440	3082.72	Revenue	HOM00864	Oaken Terrace Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143430	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	09/09/2011	4143579	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	09/09/2011	4143365	6053.44	Revenue	HOM00127	Oaklands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143359	1580	Revenue	HOM00111	Oaktree Care Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	09/09/2011	4143232	910	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143463	1982.96	Revenue	HOM01044	Offmore Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143396	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	09/09/2011	4143341	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	09/09/2011	4143341	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	09/09/2011	4143341	14743.39	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	09/09/2011	4143341	11136.32	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	09/09/2011	4143341	1446.32	Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/09/2011	4143121	425	Capital	CRD66223	Olm Systems Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143501	2051.88	Revenue	HOM01234	Orchard House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143605	1734.32	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143260	864	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	09/09/2011	4143260	746.2	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	09/09/2011	4143635	2106	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143580	1627.12	Revenue	HOM01440	Oulton Abbey Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143384	1847.48	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143384	6325.08	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	09/09/2011	4143423	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	09/09/2011	4143551	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	09/09/2011	4143604	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	09/09/2011	4143424	8817.36	Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143432	2044.36	Revenue	HOM00790	Pendine Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143432	1747.44	Revenue	HOM00790	Pendine Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143607	2600	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143607	2389.24	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143572	2385.28	Revenue	HOM01425	Pendine Park (Highfield)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143630	769.84	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143547	3041.16	Revenue	HOM01360	Plas Bod Llwyd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2011	4143050	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2011	4143050	979.94	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Third Party Payments-Other Local Authorities	09/09/2011	4143134	1752.1	Revenue	CRD69989	Powys County Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143515	1500.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143344	11585.31	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	09/09/2011	4143344	1404.28	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	09/09/2011	4143119	442.51	Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143454	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	09/09/2011	4143454	2268	Revenue	HOM00951	Prospect House (Malpas) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	09/09/2011	4143441	-3040.2	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143441	38218.04	Revenue	HOM00866	Prospects
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	09/09/2011	4143254	2395	Capital	CRD95920	Pwm Distribution
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/09/2011	4143211	41.11	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/09/2011	4143211	37.32	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/09/2011	4143211	100.56	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/09/2011	4143211	100.56	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/09/2011	4143211	155.08	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/09/2011	4143211	15.18	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/09/2011	4143211	22.34	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/09/2011	4143211	12.15	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/09/2011	4143211	93	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/09/2011	4143211	41.03	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	09/09/2011	4143188	700	Capital	CRD86128	R J Williams
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143356	1993.24	Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143356	11844.54	Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143585	1932.74	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143585	-1323.56	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	09/09/2011	4143210	603.33	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	09/09/2011	4143210	986.42	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	09/09/2011	4143494	-2352.72	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143392	9147.63	Revenue	HOM00359	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143392	-5059.35	Revenue	HOM00359	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143394	1349.16	Revenue	HOM00387	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143431	1071.52	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143431	2242	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143431	250000	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143431	907.52	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143431	7500.64	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143431	28743.04	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143436	1353.16	Revenue	HOM00851	Redacted - Personal Information





Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143355	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	09/09/2011	4143355	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	09/09/2011	4143355	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	09/09/2011	4143355	10047.75	Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143355	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	09/09/2011	4143369	7924.15	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	09/09/2011	4143369	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	09/09/2011	4143426	3683.56	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	09/09/2011	4143320	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	09/09/2011	4143320	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	09/09/2011	4143354	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	09/09/2011	4143354	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	09/09/2011	4143354	1600	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	09/09/2011	4143354	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	09/09/2011	4143354	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	09/09/2011	4143354	10184.57	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	09/09/2011	4143354	4603.2	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	09/09/2011	4143329	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	09/09/2011	4143329	1362.16	Revenue	HOM00024	Springfield House Care Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	09/09/2011	4143228	790	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143629	1753.2	Revenue	HOM01508	St Cloud Care Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143395	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	09/09/2011	4143395	3066.88	Revenue	HOM00401	St Georges Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143491	7119.68	Revenue	HOM01180	Standford Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143368	14048.24	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	09/09/2011	4143554	1932	Revenue	HOM01367	Steep House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143095	819.45	Revenue	CRD54894	Sterling Homecare Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143484	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	09/09/2011	4143614	1553.76	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	09/09/2011	4143537	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	09/09/2011	4143557	6829.3	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	09/09/2011	4143557	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	09/09/2011	4143557	1553.76	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	09/09/2011	4143464	2200	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	09/09/2011	4143464	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	09/09/2011	4143464	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	09/09/2011	4143347	34053.89	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	09/09/2011	4143347	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	09/09/2011	4143347	6027.12	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143589	710.72	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143589	913.2	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143358	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	09/09/2011	4143358	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	09/09/2011	4143606	1855.6	Revenue	HOM01475	Swiss (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	09/09/2011	4143181	1503.96	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143525	1816	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	09/09/2011	4143601	843.76	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	09/09/2011	4143516	2203.24	Revenue	HOM01272	The City Of Edinburgh Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143555	8002.6	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	09/09/2011	4143466	1369.76	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	09/09/2011	4143500	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	09/09/2011	4143627	2600	Revenue	HOM01505	The Gatehouse
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143377	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	09/09/2011	4143377	14803.04	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143467	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	09/09/2011	4143428	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	09/09/2011	4143413	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	09/09/2011	4143413	4256.04	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2011	4143626	3840	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143414	5956.84	Revenue	HOM00638	The Retreat
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143600	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	09/09/2011	4143322	12240.63	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	09/09/2011	4143322	-783.05	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	09/09/2011	4143322	13172.39	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	09/09/2011	4143322	57555	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	09/09/2011	4143367	3867	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	09/09/2011	4143367	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	09/09/2011	4143367	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	09/09/2011	4143570	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	09/09/2011	4143550	1388	Revenue	HOM01363	Thistlegate House
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/09/2011	4143706	4112	Revenue	TOP26599	Tim Wood
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143577	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	09/09/2011	4143101	707.52	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/09/2011	4143595	735.12	Revenue	HOM01461	Trident Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	09/09/2011	4143380	-1777.68	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	09/09/2011	4143433	-1176.4	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	09/09/2011	4143433	-523.92	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	09/09/2011	4143380	24749.48	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	09/09/2011	4143433	14710	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	09/09/2011	4143433	11476	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/09/2011	4143122	776.83	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/09/2011	4143122	365.57	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	09/09/2011	4143195	528.36	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143416	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	09/09/2011	4143416	4800	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	09/09/2011	4143416	16487.5	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	09/09/2011	4143416	2682.52	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	09/09/2011	4143425	-590	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143425	6349.04	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143425	5288.2	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143425	11113.4	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Grants & Subscriptions	09/09/2011	4143220	420	Revenue	CRD92701	Vocalink
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143512	8141.6	Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/09/2011	4143039	462.1	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143507	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	09/09/2011	4143327	1423.72	Revenue	HOM00021	Wellcare Management Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/09/2011	4143065	1961151	Revenue	CRD17724	West Mercia Police Authority
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143421	2468.64	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	09/09/2011	4143421	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	09/09/2011	4143421	2427.44	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	09/09/2011	4143390	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	09/09/2011	4143390	17822.76	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	09/09/2011	4143435	29704.93	Revenue	HOM00830	Whitelodge Alveley Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	09/09/2011	4143625	2800	Revenue	HOM01500	Willowdene Farm
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/09/2011	4143102	1461.6	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143422	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	09/09/2011	4143473	1429.96	Revenue	HOM01100	Woodford House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2011	4143357	1445.88	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143357	13882.36	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143357	1597.68	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2011	4143548	1520	Revenue	HOM01361	Wymeswold Court
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/09/2011	4143209	3896	Revenue	CRD90161	Yarrington Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	09/09/2011	4143252	800	Revenue	CRD95904	Yukka Records
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144684	792.13	Revenue	GSP00001	Abbeyfield Bishops Castle & Dist Soc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144685	554.28	Revenue	GSP00004	Anchor Trust
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144685	558.47	Revenue	GSP00004	Anchor Trust
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/09/2011	4144667	170288.17	Capital	CRD94804	Apollo Property Services Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	12/09/2011	4144463	122490	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144686	1174	Revenue	GSP00005	Beth Johnson Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144687	8678.88	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144687	8082.66	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144687	1114.7	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144687	15033.86	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2011	4144514	0	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2011	4144603	581.52	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2011	4144544	458.54	Revenue	CRD59924	Central Garage
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2011	4144544	58.6	Revenue	CRD59924	Central Garage
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2011	4144426	888.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144585	8.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144585	275.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144585	100	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144585	21	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144585	11	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144585	39.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144585	13.9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144585	9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144585	375.7	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144585	412.89	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144585	1.68	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144585	7.81	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144585	37.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144585	-30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144585	40.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/09/2011	4144519	718	Revenue	CRD45186	Electronic Temperature Instruments Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144688	509.14	Revenue	GSP00007	Equity Housing Group
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144704	631.86	Revenue	GSP00043	Hosyer-Foxe Charity
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	12/09/2011	4144678	435	Revenue	CRD95944	lia Midlands
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	12/09/2011	4144650	498.15	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	12/09/2011	4144650	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	12/09/2011	4144650	1004.6	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144710	2000	Revenue	TOP23839	Ludlow & District Community Association
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Clothing Uniform & Laundry	12/09/2011	4144589	600	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2011	4144661	538.2	Revenue	CRD93702	Management Process Systems Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144691	2622.24	Revenue	GSP00013	Mercian Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144691	5954.04	Revenue	GSP00013	Mercian Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144707	3090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/09/2011	4144712	602	Capital	TOP25741	Mr And Mrs S Chamberlain
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2011	4144430	4101.45	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2011	4144432	30014.92	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2011	4144435	854.47	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2011	4144437	949.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144692	734.78	Revenue	GSP00017	Northern Counties Housing Association
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2011	4144469	0	Revenue	CRD12023	Oce (Uk) Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144693	10594.1	Revenue	GSP00019	Perthyn
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2011	4144476	4000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2011	4144476	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144702	784.48	Revenue	GSP00040	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/09/2011	4144713	1548.51	Capital	TOP25918	Redacted - Personal Information

Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/09/2011	4144713	1548.49	Capital	TOP25918	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/09/2011	4144713	1548.51	Capital	TOP25918	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/09/2011	4144713	1548.49	Capital	TOP25918	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144706	11372.42	Revenue	GSP00093	Refuge
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2011	4144579	21128	Revenue	CRD72582	Riba Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2011	4144579	-10838.63	Revenue	CRD72582	Riba Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/09/2011	4144626	675.5	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	12/09/2011	4144489	690	Revenue	CRD14806	Rics Books
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144694	46073.42	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144694	10538.65	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144694	10880.51	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144694	37991.67	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144695	598.36	Revenue	GSP00023	Shrewsbury Drapers Company
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144708	9487.99	Revenue	GSP00108	Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144696	966.39	Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144697	3359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144697	47875.59	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144697	3102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144697	26819.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144697	6839.01	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144698	72551.44	Revenue	GSP00029	Stonham Housing Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	12/09/2011	4144619	1066.45	Revenue	CRD83346	The Entertainment Lighting Company Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144699	11798.85	Revenue	GSP00030	The Pontesbury Project
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144700	3187.9	Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2011	4144701	11775.44	Revenue	GSP00033	Trident Sphere
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	12/09/2011	4144635	399.38	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	12/09/2011	4144635	399.37	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2011	4144556	2741.83	Revenue	CRD61966	Wace Morgan Solicitors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	12/09/2011	4144668	859	Revenue	CRD94935	Zoggs International Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/09/2011	4145915	7521.68	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2011	4145876	8460.84	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2011	4145876	3245.2	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/09/2011	4145876	9126.24	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	13/09/2011	4145751	610.26	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/09/2011	4145854	1226.92	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	13/09/2011	4145854	1514.72	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	13/09/2011	4145929	637.96	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2011	4145929	712.6	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2011	4145929	591.26	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2011	4145929	509.18	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2011	4145929	523.65	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2011	4145929	798.56	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2011	4145929	640.2	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2011	4145929	704.78	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/09/2011	4145914	500	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/09/2011	4145914	750	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/09/2011	4145914	500	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/09/2011	4145892	178.13	Revenue	CRD77728	Bains Executive Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/09/2011	4145892	934.69	Revenue	CRD77728	Bains Executive Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/09/2011	4145804	783	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2011	4145804	6355.83	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2011	4145804	7836.5	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/09/2011	4146077	1377.58	Revenue	TOP23878	Bishop'S Castle Tourism Comm Interest Co
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2011	4145776	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	13/09/2011	4145776	1418.2	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	13/09/2011	4145776	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	13/09/2011	4145776	704.12	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/09/2011	4145853	1017.52	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/09/2011	4145744	3916.8	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/09/2011	4145744	3264	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/09/2011	4145744	2643.52	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	13/09/2011	4146008	10630.42	Revenue	CRD95922	Calliandra Productions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2011	4145972	1212.45	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2011	4145997	1412.35	Revenue	CRD95705	Carewatch (Bromsgrove & Wyre Forest)
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	13/09/2011	4145963	480	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	13/09/2011	4145963	720	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	13/09/2011	4145963	-120	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	13/09/2011	4145963	3000	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	13/09/2011	4145789	569	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/09/2011	4145913	462.9	Revenue	CRD81958	Creed Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/09/2011	4145913	301.24	Revenue	CRD81958	Creed Catering Supplies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/09/2011	4146079	2650	Capital	TOP26404	Daniel Harris
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2011	4145838	0	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	13/09/2011	4145848	110	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	13/09/2011	4145848	82.5	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	13/09/2011	4145848	42	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	13/09/2011 00:00	4145848	82.5	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	13/09/2011 00:00	4145848	31.5	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	13/09/2011 00:00	4145848	192.5	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/09/2011	4145762	3098.59	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2011	4145762	0	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/09/2011	4145964	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2011	4145932	1900.52	Revenue	CRD85932	H M Revenue & Customs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/09/2011	4145960	763.56	Revenue	CRD89969	Hengoed Park

Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	13/09/2011	4146072	1760	Revenue	PPM00040	Hereford Storage Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/09/2011	4145737	996.56	Revenue	CRD06530	Howard Smith Paper Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2011	4145977	104490.94	Capital	CRD92957	Isg Regions Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/09/2011	4145840	571.88	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	13/09/2011	4145986	1500	Revenue	CRD94372	John R Davies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2011	4145918	2995	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2011	4145918	3056	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2011	4145918	3090	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2011	4145918	3298	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2011	4145918	4962	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2011	4145918	5213	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2011	4145918	4870	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2011	4145753	4408.58	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/09/2011	4145775	465.12	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	13/09/2011	4146075	1270	Revenue	TOP22310	Knowbury Village Memorial Hall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2011	4145908	563.32	Revenue	CRD80367	L'Arche Lambeth
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2011	4145908	563.32	Revenue	CRD80367	L'Arche Lambeth
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/09/2011	4145746	550	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/09/2011	4145746	175	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	13/09/2011	4145746	5515.39	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	13/09/2011	4146081	750	Revenue	TOP26605	Lewis Debt Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	13/09/2011	4145874	1000	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/09/2011	4145987	816	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2011	4145785	-74382.57	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2011	4145785	2289.45	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/09/2011	4145927	800	Revenue	CRD84971	Maxwell Amenity Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/09/2011	4145988	87158	Revenue	CRD94554	Mears
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	13/09/2011	4145742	45	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	13/09/2011	4145742	180	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	13/09/2011	4145742	315	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	13/09/2011	4145742	360	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	13/09/2011	4145742	270	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	13/09/2011	4145974	1500	Revenue	CRD92511	Much Wenlock Festival
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	13/09/2011	4145871	595	Revenue	CRD70402	Nes Aim Academy
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other	13/09/2011	4145902	930.4	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2011	4146054	615.06	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/09/2011	4145773	2475	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/09/2011	4145773	2356.2	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/09/2011	4145773	2065.5	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/09/2011	4146006	1020	Revenue	CRD95912	Psyben Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2011	4145781	1061.22	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	13/09/2011	4145781	697.92	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2011	4145909	1953.84	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	13/09/2011	4145909	839.68	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	13/09/2011	4145909	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	13/09/2011	4145909	1632.96	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	13/09/2011	4145909	895.44	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	13/09/2011	4145909	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	13/09/2011	4145909	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	13/09/2011	4145909	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	13/09/2011	4145909	703.84	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	13/09/2011	4145909	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	13/09/2011	4145909	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	13/09/2011	4145909	825.68	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/09/2011	4145937	494.39	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2011	4145722	640.42	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2011	4145723	1733.49	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2011	4145724	509.17	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2011	4145728	550	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	13/09/2011	4146002	675	Revenue	CRD95862	Rocco'S Play Centre
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/09/2011	4145889	476	Revenue	CRD76955	Rocom
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2011	4145973	2017.4	Revenue	CRD91835	S & T Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2011	4145973	1628.48	Revenue	CRD91835	S & T Home Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Equipt. Furn. & Materials	13/09/2011	4145970	1920	Revenue	CRD90789	S G Baker Ltd
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	13/09/2011	4145900	2009.76	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	13/09/2011	4145763	528.96	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	13/09/2011	4145790	805.5	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	13/09/2011	4145790	1186.21	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	13/09/2011	4145790	514.48	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	13/09/2011	4145790	1783.41	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	13/09/2011	4145790	825.27	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	13/09/2011	4145790	528.86	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	13/09/2011	4145790	837.22	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	13/09/2011	4145790	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	13/09/2011	4145790	624.8	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	13/09/2011	4145790	818.85	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	13/09/2011	4145790	1021.52	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	13/09/2011	4145790	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	13/09/2011	4145790	560.14	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2011	4145790	1609.82	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	13/09/2011	4145790	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	13/09/2011	4145790	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	13/09/2011	4145790	1045.49	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	13/09/2011	4145790	649.29	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	13/09/2011	4145790	1157.98	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/09/2011	4145770	1197	Revenue	CRD19767	Shrewsbury School
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2011	4145984	200	Revenue	CRD94345	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2011	4145984	60	Revenue	CRD94345	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2011	4145984	780	Revenue	CRD94345	Shropshire County Trainers
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/09/2011	4145749	3121.68	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Energy Costs	13/09/2011	4145943	2188.9	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Energy Costs	13/09/2011	4145943	2291.17	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Energy Costs	13/09/2011	4145943	980.48	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Energy Costs	13/09/2011	4145943	981.75	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Energy Costs	13/09/2011	4145943	981.75	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Energy Costs	13/09/2011	4145943	981.75	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Energy Costs	13/09/2011	4145943	985.34	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2011	4145943	0	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2011	4145943	0	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	13/09/2011	4146009	4338	Revenue	CRD95929	Sova
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/09/2011	4145981	441.6	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/09/2011	4145981	518.4	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	13/09/2011	4145814	3955	Revenue	CRD55285	Stadia Sports International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/09/2011	4145818	1160	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	13/09/2011	4145925	5906.73	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/09/2011	4145925	1685.52	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2011	4145925	0	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/09/2011	4145787	229.6	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/09/2011	4145787	384	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	13/09/2011	4145793	155284.62	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	13/09/2011	4145784	1227.16	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/09/2011	4145784	2114.72	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	13/09/2011	4145784	1516.15	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	13/09/2011	4145784	247.26	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	13/09/2011	4145784	514.54	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	13/09/2011	4145784	692.65	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	13/09/2011	4145784	551.29	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	13/09/2011	4145784	500.18	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	13/09/2011	4145784	632.98	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	13/09/2011	4145784	508.64	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	13/09/2011	4145784	695.92	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	13/09/2011	4145784	791.28	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	13/09/2011	4145784	511.74	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	13/09/2011	4145784	695.92	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	13/09/2011	4145784	645.84	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	13/09/2011	4145784	282.75	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/09/2011	4145858	1028.16	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/09/2011	4147156	2000	Capital	TOP26606	A C Norman
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/09/2011	4147033	704.24	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/09/2011	4147016	1550.4	Revenue	CRD10972	C Newton
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/09/2011	4146861	1793.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/09/2011	4146875	1393.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/09/2011	4146885	1567.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/09/2011	4146895	1719.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/09/2011	4146896	3539.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/09/2011	4146912	509.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/09/2011	4146915	561.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/09/2011	4146920	794.1	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/09/2011	4146959	593.1	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/09/2011	4146962	558.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/09/2011	4146995	1054.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	14/09/2011	4147082	65	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/09/2011	4147082	304.16	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	14/09/2011	4147082	-59.98	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2011	4147082	-2.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2011	4147082	-50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2011	4147082	-5	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2011	4147082	-800	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2011	4147082	245	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2011	4147082	-50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2011	4147082	35.9	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2011	4147082	250	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2011	4147082	2350	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2011	4147082	-30	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2011	4147082	-19	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	14/09/2011	4147082	-34.18	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/09/2011	4147128	2478.45	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/09/2011	4147128	59.99	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2011	4147148	442	Capital	STX00340	D J Davies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2011	4147045	6.1	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2011	4147045	682.65	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2011	4147007	1232.95	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2011	4147009	566.22	Revenue	CRD08730	Keycraft
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/09/2011	4147154	21100	Capital	TOP26458	Mrs H Ward
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2011	4147040	40676.74	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2011	4147040	159975.61	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	14/09/2011	4147147	4220	Revenue	STX00138	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/09/2011	4147048	822.12	Revenue	CRD55216	Redacted - Personal Information

Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	14/09/2011	4147022	1503.57	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/09/2011	4147150	1845	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/09/2011	4147039	4748.62	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/09/2011	4147039	4646.94	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2011	4147132	1251.01	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2011	4147068	840	Revenue	CRD64997	Telford & Wrekin Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	14/09/2011	4147131	825	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/09/2011	4147078	71.75	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/09/2011	4147078	112.16	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/09/2011	4147078	33.66	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/09/2011	4147078	134.61	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	14/09/2011	4147078	73.8	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	14/09/2011	4147078	18.45	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	14/09/2011	4147078	18.45	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/09/2011	4147078	27.68	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/09/2011	4147078	35.88	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/09/2011	4147078	35.88	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/09/2011	4147078	35.88	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/09/2011	4147078	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/09/2011	4147078	62.79	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/09/2011	4147078	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/09/2011	4147078	27.68	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/09/2011	4147078	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2011	4147078	0	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	15/09/2011	4148399	660	Revenue	CRD82949	A J Cleaning Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/09/2011	4148380	600	Revenue	CRD80126	A L Howden
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/09/2011	4148331	2018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148182	635.64	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148182	2991.5	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	15/09/2011	4148522	144	Revenue	CRD85244	Aid Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	15/09/2011	4148522	195.4	Revenue	CRD85244	Aid Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	15/09/2011	4148522	1.1	Revenue	CRD85244	Aid Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	15/09/2011	4148522	1356.6	Revenue	CRD85244	Aid Connect Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/09/2011	4148147	741.16	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/09/2011	4148413	715.13	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/09/2011	4148413	651.84	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/09/2011	4148413	717.7	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/09/2011	4148413	570.34	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/09/2011	4148295	554.78	Revenue	CRD63550	Antalis Mnaughton Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	15/09/2011	4148330	7903.15	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/09/2011	4148235	276.05	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/09/2011	4148235	28631.97	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/09/2011	4148235	51.71	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/09/2011	4148235	22.26	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/09/2011	4148235	0	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	15/09/2011	4148460	1190.59	Revenue	CRD89392	B Hawkins & Son
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	15/09/2011	4148498	688.4	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	15/09/2011	4148498	659.5	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	15/09/2011	4148498	509.2	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/09/2011	4148282	627.65	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Energy Costs	15/09/2011	4148337	1032.07	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	15/09/2011	4148511	750	Revenue	CRD95867	British Youth Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148382	463.8	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148382	24.75	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	15/09/2011	4148507	4450.77	Revenue	CRD95772	Calibre Productions Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/09/2011	4148545	2125.85	Revenue	TOP20882	Caring For Gods Acre
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/09/2011	4148314	832	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	15/09/2011	4148177	20.87	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	15/09/2011	4148177	120	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	15/09/2011	4148177	149.88	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	15/09/2011	4148177	4.17	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	15/09/2011	4148177	8.72	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148177	66	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148177	15.83	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148177	10	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148177	68.2	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	15/09/2011	4148177	2	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	15/09/2011	4148177	3.8	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/09/2011	4148492	863.4	Revenue	CRD93602	Cooper Parry Re Autobody Workshop Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	15/09/2011	4148176	41.67	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	15/09/2011	4148176	8.63	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	15/09/2011	4148176	3.9	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	15/09/2011	4148176	19.03	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	15/09/2011	4148176	3.43	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	15/09/2011	4148176	8.32	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148176	0.69	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148176	4.39	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt. Furn. & Materials	15/09/2011	4148176	6.25	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Grants & Subscriptions	15/09/2011	4148176	75	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148176	23.86	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148176	527.14	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148176	60	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148176	4.8	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Supplies And Services-Printing & Stationery	15/09/2011	4148176	6.5	Revenue	CRD11268	County Public Protection Imp Ac

Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	15/09/2011	4148518	2071.37	Revenue	CRD95965	Crazy Diamond Management
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2011	4148240	2662	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2011	4148240	2783	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2011	4148240	2662	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	15/09/2011	4148332	520.77	Revenue	CRD73522	Danwood Contract Rentals
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148554	6000	Revenue	TOP26603	Dr G Davies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	15/09/2011	4148519	6576.71	Capital	CRD95967	Dtz Debenham Tie Leung Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/09/2011	4148467	1297.84	Revenue	CRD90112	Edstrom Of Sweden Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/09/2011	4148467	56	Revenue	CRD90112	Edstrom Of Sweden Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/09/2011	4148467	0	Revenue	CRD90112	Edstrom Of Sweden Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/09/2011	4148530	819.5	Revenue	CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/09/2011	4148504	2528.57	Revenue	CRD95757	Family Options
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/09/2011	4148504	2191.43	Revenue	CRD95757	Family Options
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/09/2011	4148504	6068.57	Revenue	CRD95757	Family Options
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/09/2011	4148363	451.19	Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/09/2011	4148497	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	15/09/2011	4148506	2500	Revenue	CRD95763	Furnace Construction Cremators Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	15/09/2011	4148301	-888	Capital	CRD65378	Furniture@Work Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148445	423.4	Revenue	CRD88283	Gradko International
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/09/2011	4148347	479.5	Revenue	CRD75394	High Sports Shrewsbury
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/09/2011	4148347	99.9	Revenue	CRD75394	High Sports Shrewsbury
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/09/2011	4148347	199.8	Revenue	CRD75394	High Sports Shrewsbury
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/09/2011	4148347	41.7	Revenue	CRD75394	High Sports Shrewsbury
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/09/2011	4148347	32.43	Revenue	CRD75394	High Sports Shrewsbury
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2011	4148403	82977.3	Capital	CRD83465	J R Slee Building & Joinery Contractors
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/09/2011	4148361	525	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148501	700	Revenue	CRD95325	Jeff Vernall Coaching Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	15/09/2011	4148159	7038.45	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148542	1000	Revenue	TOP18992	Julie Oliver
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/09/2011	4148452	1772.13	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	15/09/2011	4148443	1009.01	Revenue	CRD88052	Killgerm Chemicals Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/09/2011	4148443	0	Revenue	CRD88052	Killgerm Chemicals Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148536	3350	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2011	4148345	13300	Capital	CRD75309	L R Powley & Co
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/09/2011	4148426	613.6	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/09/2011	4148426	418.16	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	15/09/2011	4148222	800	Revenue	CRD30861	Ludlow College
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	15/09/2011	4148222	1000	Revenue	CRD30861	Ludlow College
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148476	684	Revenue	CRD91571	Ludlow Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	15/09/2011	4148290	780	Revenue	CRD61766	M A Creative
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/09/2011	4148449	1466.58	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148169	1575	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148169	1395	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148169	1035	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148169	922.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148169	495	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148169	1395	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	15/09/2011	4148509	700.61	Revenue	CRD95797	Morlands Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	15/09/2011	4148509	700.61	Revenue	CRD95797	Morlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/09/2011	4148170	2625	Revenue	CRD10506	Morris Buffon And Co Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148513	1000	Revenue	CRD95878	Mr Eric Owen
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/09/2011	4148557	900	Revenue	TOP26609	Mrs Carol Lee
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	15/09/2011	4148312	554.53	Revenue	CRD68043	N Power
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	15/09/2011	4148547	4000	Revenue	TOP23845	Northern Shrops Domestic Violence Forum
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/09/2011	4148348	816	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	15/09/2011	4148372	1459.73	Revenue	CRD79120	Oakleys Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/09/2011	4148291	600.53	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/09/2011	4148358	1613.56	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/09/2011	4148405	0	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	15/09/2011	4148264	593.02	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2011	4148486	1442.5	Capital	CRD92672	Pleydell Smithyman Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/09/2011	4148307	2022.99	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	15/09/2011	4148365	709.5	Revenue	CRD78087	Pro Active Adventure
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/09/2011	4148248	907.5	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/09/2011	4148248	1003.2	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	15/09/2011	4148185	157.03	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/09/2011	4148185	53.1	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/09/2011	4148185	644.19	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/09/2011	4148185	138.92	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/09/2011	4148185	13350.24	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/09/2011	4148185	9108.04	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/09/2011	4148185	1778.72	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/09/2011	4148185	1436.97	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/09/2011	4148185	1660.92	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/09/2011	4148185	9055.83	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/09/2011	4148185	2499.65	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/09/2011	4148185	1559.31	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/09/2011	4148185	1268.74	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/09/2011	4148185	1790.51	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/09/2011	4148185	2028.43	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/09/2011	4148185	891.23	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/09/2011	4148185	565.51	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2011	4148185	43.76	Capital	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2011	4148185	164.56	Capital	CRD13079	Prysmian Cables & Systems

Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2011	4148185	14945.7	Capital	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/09/2011	4148204	-816	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/09/2011	4148204	2040.48	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148432	800.5	Revenue	CRD87562	Rds Electrical
Shropshire Council	00GG	Central Services - Coroners' Court Services	Employees-Support Staff	15/09/2011	4148376	4984.54	Revenue	CRD79658	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Coroners' Court Services	Employees-Support Staff	15/09/2011	4148376	2821.34	Revenue	CRD79658	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Coroners' Court Services	Employees-Support Staff	15/09/2011	4148549	657.15	Revenue	TOP25548	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148549	123.6	Revenue	TOP25548	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/09/2011	4148334	420	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	15/09/2011	4148465	7937.63	Revenue	CRD89810	Relate
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/09/2011	4148367	689.68	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	15/09/2011	4148198	964.41	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	15/09/2011	4148198	5356.72	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	15/09/2011	4148198	1985.65	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	15/09/2011	4148198	1713	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	15/09/2011	4148198	1713	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	15/09/2011	4148198	1713	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	15/09/2011	4148198	1713	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/09/2011	4148199	449	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/09/2011	4148551	2582.99	Revenue	TOP26078	Soil Association
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148257	914.2	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148257	331.4	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148257	35.5	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148257	218	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148257	1017	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148257	100	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148257	106	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/09/2011	4148285	2081.92	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	15/09/2011	4148285	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	15/09/2011	4148285	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	15/09/2011	4148285	628.02	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	15/09/2011	4148285	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	15/09/2011	4148285	578.72	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	15/09/2011	4148285	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	15/09/2011	4148285	610.68	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	15/09/2011	4148285	808.42	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	15/09/2011	4148285	561.36	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	15/09/2011	4148285	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	15/09/2011	4148285	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	15/09/2011	4148285	1016.4	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	15/09/2011	4148285	1741.04	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	15/09/2011	4148285	596.26	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	15/09/2011	4148285	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	15/09/2011	4148285	628.32	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	15/09/2011	4148285	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	15/09/2011	4148285	904.78	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	15/09/2011	4148285	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	15/09/2011	4148285	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	15/09/2011	4148285	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	15/09/2011	4148285	692.38	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	15/09/2011	4148285	862.74	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	15/09/2011	4148285	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	15/09/2011	4148285	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	15/09/2011	4148285	645.74	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	15/09/2011	4148500	1456.38	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/09/2011	4148543	576.42	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148213	1757.8	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/09/2011	4148292	905.46	Revenue	CRD61966	Wace Morgan Solicitors
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148217	10385.88	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	15/09/2011	4148416	3313	Revenue	CRD85721	Walker Outdoor Media
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/09/2011	4148502	612.49	Revenue	CRD95593	Western Power Distribution
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/09/2011	4148328	4324.8	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/09/2011	4148328	3166.08	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/09/2011	4148328	3672	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/09/2011	4148328	3492.48	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/09/2011	4148259	1020.54	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	15/09/2011	4148259	429.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/09/2011	4148300	785.4	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/09/2011	4150722	523.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/09/2011	4150722	68.63	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/09/2011	4150722	596.07	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/09/2011	4150722	34.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/09/2011	4150722	604.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/09/2011	4150722	78.93	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2011	4150562	1267.66	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150786	346.57	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150786	6957.93	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150786	656	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150786	4.09	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150786	656	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150786	0.47	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150786	67.61	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150786	835.33	Revenue	CRD87063	Allpay Limited



Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150786	26.06	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150786	796.8	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/09/2011	4150786	0	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	16/09/2011	4150560	572.09	Revenue	CRD10187	Arjo Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipmt. & Materials	16/09/2011	4150620	259	Revenue	CRD44009	Asdan
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipmt. & Materials	16/09/2011	4150620	387.7	Revenue	CRD44009	Asdan
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/09/2011	4150757	1230	Capital	CRD82005	Atkins Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	16/09/2011	4150848	699.2	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	16/09/2011	4150848	633.4	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	16/09/2011	4150863	495	Capital	CRD95925	Beacon Land Surveys
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	16/09/2011	4150868	3584.01	Revenue	CRD95969	Black Rhino Promotions Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/09/2011	4150644	1160	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	16/09/2011	4150708	575.35	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/09/2011	4150668	540	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/09/2011	4150564	2758.08	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/09/2011	4150564	1958.4	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	16/09/2011	4150845	1071	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2011	4150703	1198.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	16/09/2011	4151132	3000	Revenue	TOP20734	Champs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2011	4151065	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	16/09/2011	4151065	10607.66	Revenue	PPM00645	Cheshire West & Wirral Crossroad Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150629	39	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150629	117	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150629	70.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150629	22.7	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150629	20	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150629	180	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150629	97	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150629	9.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150629	40	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150629	100	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150629	195	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150629	86.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150629	444.55	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150629	151.9	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150629	1008.8	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150629	20	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150629	59.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/09/2011	4150835	24943.1	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/09/2011	4150835	1122.44	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/09/2011	4150709	9.16	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	16/09/2011	4150709	25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150709	95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150709	25.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150709	22	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150709	57.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150709	504.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150709	8.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150709	630.63	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150709	38.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/09/2011	4150734	5455.94	Capital	CRD79243	D W Shotton Landscapes Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Pupils & Students	16/09/2011	4150800	526952	Revenue	CRD88847	Dept For Communities & Local Government
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	16/09/2011	4150761	5448.14	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	16/09/2011	4150761	24642.41	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	16/09/2011	4150761	866.3	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/09/2011	4150574	794.58	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	16/09/2011	4150865	1580	Revenue	CRD95933	Easybook Training Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	16/09/2011	4150652	1180	Revenue	CRD57427	Experian Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150787	569.66	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	16/09/2011	4150858	1324.68	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	16/09/2011	4150552	553.77	Revenue	CRD06718	Hobart Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/09/2011	4151060	19125	Revenue	PPM00603	Independent Living Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150789	2750	Revenue	CRD87442	Initial Projects Ltd T/A Enitial
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150789	1631.95	Revenue	CRD87442	Initial Projects Ltd T/A Enitial
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	16/09/2011	4150792	1147	Revenue	CRD87531	Judd Farris Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/09/2011	4150603	734.4	Revenue	CRD25988	Knighon Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/09/2011	4150603	612	Revenue	CRD25988	Knighon Taxis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/09/2011	4150836	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	16/09/2011	4150836	1039.51	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/09/2011	4150559	0	Revenue	CRD10174	Machine Mart Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	16/09/2011	4151167	540	Revenue	TOP25472	Malcolm & Evans
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/09/2011	4150569	0	Revenue	CRD11486	Meole Brace School Imprest Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150864	575	Revenue	CRD95926	Mr Jonathan Auburn
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/09/2011	4153882	1093.61	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/09/2011	4150714	541.35	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	16/09/2011	4150758	2391.5	Revenue	CRD82043	Orion Medical Products Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	16/09/2011	4151061	3900	Revenue	PPM00608	Oswestry Senior Citizens Club
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/09/2011	4150871	685.44	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	16/09/2011	4150772	1020	Revenue	CRD84535	Outcomes Uk
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/09/2011	4150749	1198.5	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/09/2011	4150749	399.5	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/09/2011	4150749	1997.5	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/09/2011	4150749	399.5	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/09/2011	4150749	2237.57	Revenue	CRD81189	Parkeon Ltd

Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	16/09/2011	4150621	1018.48	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Support Services-Management & Administration	16/09/2011	4150741	2997.5	Revenue	CRD79677	Playsafety Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/09/2011	4151064	2320.8	Revenue	PPM00619	Pohwer Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/09/2011	4151064	2320.8	Revenue	PPM00619	Pohwer Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/09/2011	4150575	1584.09	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Employees-Support Staff	16/09/2011	4150686	129.6	Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Employees-Support Staff	16/09/2011	4150686	315.9	Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	16/09/2011	4150599	430	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	16/09/2011	4150611	668.84	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	16/09/2011	4150827	986.42	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	16/09/2011	4150827	40.4	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	16/09/2011	4151052	1965	Revenue	PPM00030	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	16/09/2011	4150804	394.09	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	16/09/2011	4150804	394.08	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/09/2011	4150804	0	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	16/09/2011	4150588	3693.36	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	16/09/2011	4150643	718.23	Revenue	CRD55830	Shawbury Village Hall
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	16/09/2011	4150788	574	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/09/2011	4150788	2767.5	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150658	730	Revenue	CRD58741	Shropshire Partners In Care
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/09/2011	4150809	3888	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses	16/09/2011	4150587	2419	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2011	4150646	1030	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2011	4150646	890	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2011	4150646	954	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2011	4150646	36	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2011	4150646	685	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2011	4150646	1019	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2011	4150646	894	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2011	4150646	2469	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2011	4150646	2695	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2011	4150646	894	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2011	4150646	1678	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	16/09/2011	4150769	1440	Revenue	CRD84002	Stretton Climate Care
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	16/09/2011	4150702	950	Revenue	CRD72339	Tagish Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/09/2011	4150698	1116	Capital	CRD71383	The Project Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	16/09/2011	4150636	700.25	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	16/09/2011	4150791	461.5	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/09/2011	4150551	1626.14	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/09/2011	4150551	0	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	County Training trading account - Training	Third Party Payments-Other	16/09/2011	4150607	750	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	16/09/2011	4150839	12953.5	Revenue	CRD93127	Whe (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2011	4150615	610.4	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	16/09/2011	4150615	1582.56	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2011	4150615	554.12	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/09/2011	4150645	937.92	Capital	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/09/2011	4150683	784	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/09/2011	4150683	554.88	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2011	4150674	934	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Equipt. Furn. & Materials	16/09/2011	4150744	4164	Revenue	CRD80429	Zipporah Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/09/2011	4151928	572.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/09/2011	4151928	50.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/09/2011	4151928	583.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/09/2011	4151928	94.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/09/2011	4151928	646.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/09/2011	4151928	36.67	Revenue	CRD76838	3663
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	19/09/2011	4151802	17000	Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	19/09/2011	4151916	15236.15	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	19/09/2011	4151787	1837.12	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/09/2011	4151787	0	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	19/09/2011	4151911	12500	Revenue	CRD71717	Barnardo'S
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	19/09/2011	4151911	12500	Revenue	CRD71717	Barnardo'S
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/09/2011	4151872	763.83	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Other	19/09/2011	4151884	485	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	19/09/2011	4152031	1755.6	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/09/2011	4151841	0	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	19/09/2011	4152019	1305	Revenue	CRD95772	Calibre Productions Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/09/2011	4151849	614	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/09/2011	4151849	37.8	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/09/2011	4151849	1776	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	19/09/2011	4151921	25	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	19/09/2011	4151921	157.04	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/09/2011	4151921	158	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/09/2011	4151921	45.65	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/09/2011	4151921	-150	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/09/2011	4151921	-23	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/09/2011	4151921	125.05	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/09/2011	4151921	157.94	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/09/2011	4151921	18.91	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/09/2011	4151921	70	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/09/2011	4152002	1925	Revenue	CRD92313	Craven Arts Cic
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/09/2011	4151814	18996.6	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/09/2011	4151814	19098.93	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/09/2011	4151814	18252.26	Capital	CRD14737	David Rogers Electrical Contractors Ltd

Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	19/09/2011	4151952	11965.95	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2011	4151915	586.21	Revenue	CRD72918	Eclipse Networking Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2011	4152008	1307.4	Revenue	CRD93849	English Care
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/09/2011	4151947	349382.8	Capital	CRD81722	Interserve Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/09/2011	4151950	7000	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	19/09/2011	4151847	20606.25	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	19/09/2011	4151847	12933.75	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	19/09/2011	4151906	2200	Revenue	CRD69107	Mott Macdonald Ltd
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments-Private Contractors	19/09/2011	4152013	19029.5	Revenue	CRD94717	Odgers Interim
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Pupils & Students	19/09/2011	4151919	6900	Revenue	CRD73719	Pbm Inspection Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2011	4151808	4000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2011	4151808	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	178.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	194.76	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	194.76	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	194.76	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	164	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	66.83	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	18.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	26.62	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	13.59	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	23.86	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	12.7	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	99.9	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	26.94	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	145.34	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	68.55	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	68.55	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	37.1	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	32.96	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	145.7	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	8.05	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2011	4151995	1.28	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/09/2011	4151813	742.78	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	19/09/2011	4151813	545.23	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	19/09/2011	4151813	908.02	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/09/2011	4151980	0	Revenue	CRD88339	Shorrock Trichem Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2011	4151903	1737.6	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2011	4151903	2567.29	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/09/2011	4151903	600	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/09/2011	4151903	600	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	19/09/2011	4151966	455.52	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	19/09/2011	4151828	980.01	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	19/09/2011	4152015	6750	Revenue	CRD95146	The Stageworks
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/09/2011	4152005	208588.99	Capital	CRD93020	Thomas Vale Construction Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2011	4151960	530.6	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	19/09/2011	4152021	7500	Revenue	CRD95903	Tony Clayman Promotions
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/09/2011	4151978	0	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/09/2011	4153214	715.2	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/09/2011	4153245	461.9	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	20/09/2011	4153413	2500	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	20/09/2011	4153366	17390	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	20/09/2011	4153366	876	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2011	4153366	0	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	20/09/2011	4153304	453.01	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2011	4153261	625	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/09/2011	4153381	1477	Revenue	CRD92188	Broadway Malayan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/09/2011	4153246	1905.6	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2011	4153273	422.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2011	4153273	1267.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153344	1453	Revenue	CRD87295	Chetton Parish Council
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	20/09/2011	4153186	569	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/09/2011	4153252	819	Revenue	CRD65600	Codsall Cars
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153277	3.8	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153277	48.1	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153277	78.45	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153277	4.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153277	243.58	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153277	160.65	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153277	39.67	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153277	12.53	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153277	9.33	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153277	9.05	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153277	96	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153277	100	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153277	7.46	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2011	4153194	2917.46	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2011	4153194	2825.88	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2011	4153194	961.88	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2011	4153194	1819.19	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2011	4153194	1194.6	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2011	4153194	1805.4	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2011	4153194	970.37	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2011	4153194	1453	Capital	CRD48329	D A Griffiths Electrical Contractors

Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2011	4153194	2272.23	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2011	4153194	4836	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2011	4153410	-1296.59	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2011	4153409	-904.14	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	20/09/2011	4153412	2000	Revenue	NUS00107	Dorrington Nursery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2011	4153203	1018.6	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	20/09/2011	4153115	670	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153118	4700	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	20/09/2011	4153367	717	Revenue	CRD89362	Graffiti Removal Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	20/09/2011	4153367	30	Revenue	CRD89362	Graffiti Removal Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/09/2011	4153371	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/09/2011	4153132	116.32	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/09/2011	4153132	348.96	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2011	4153132	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Third Party Payments-Other Agencies	20/09/2011	4153128	787.3	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	20/09/2011	4153256	1785	Revenue	CRD66776	Information Commissioner
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2011	4153237	3682.24	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153274	1350	Revenue	CRD73204	John Herbertson
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2011	4153362	2221	Capital	CRD88634	Kitsons Environmental Europe Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2011	4153362	520	Capital	CRD88634	Kitsons Environmental Europe Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153140	469.59	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153140	44.41	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/09/2011	4153180	-74382.57	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/09/2011	4153180	1411.21	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/09/2011	4153180	2080.94	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Pupils & Students	20/09/2011	4153400	680	Revenue	CRD95952	Margaret Barnard
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	20/09/2011	4153142	180	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2011	4153142	0	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153142	360	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	20/09/2011	4153193	726	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153248	1014	Revenue	CRD63953	Mrs M Allmark
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	20/09/2011	4153263	852.29	Revenue	CRD68043	N Power
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153334	927.75	Revenue	CRD85856	Nantwich Agricultural Society Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2011	4153176	1538.34	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/09/2011	4153092	1526.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/09/2011	4153096	4148.11	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/09/2011	4153097	4224.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/09/2011	4153098	568.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/09/2011	4153099	1684.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/09/2011	4153100	2205.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/09/2011	4153101	4516	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/09/2011	4153104	82686.82	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/09/2011	4153105	939.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/09/2011	4153109	2627.14	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/09/2011	4153110	2513.88	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	20/09/2011	4153112	1093.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	20/09/2011	4153364	1237.5	Revenue	CRD88811	Nock Deighton
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/09/2011	4153238	457.5	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2011	4153281	5184.56	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	20/09/2011	4153281	6585.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2011	4153405	781.2	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	20/09/2011	4153405	856	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	20/09/2011	4153405	714.2	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	20/09/2011	4153405	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	20/09/2011	4153405	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	20/09/2011	4153405	917.34	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	20/09/2011	4153417	2138.4	Revenue	RAT700021	Oswestry Housing Special Rent
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	20/09/2011	4153298	26228.03	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	20/09/2011	4153298	43363.35	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	20/09/2011	4153298	42588.25	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	20/09/2011	4153289	2216.68	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	20/09/2011	4153289	629.7	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	20/09/2011	4153289	604.77	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/09/2011	4153250	559.65	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/09/2011	4153250	11431.87	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	20/09/2011	4153149	121589.27	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/09/2011	4153206	1048.8	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2011	4153177	1221.36	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2011	4153177	2512.4	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2011	4153177	613.48	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	20/09/2011	4153177	1679.4	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	20/09/2011	4153177	1088.08	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	20/09/2011	4153303	1091.28	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	20/09/2011	4153303	752.92	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	20/09/2011	4153280	1800.44	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153284	553.6	Revenue	CRD75995	Sarah Hill
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2011	4153284	421.35	Revenue	CRD75995	Sarah Hill
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	20/09/2011	4153158	2930.46	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	20/09/2011	4153158	4265.33	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2011	4153287	0	Revenue	CRD77050	Sewing Machine Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Repair & Maint. General	20/09/2011	4153223	7295.25	Revenue	CRD58846	Siemens Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	20/09/2011	4153190	3545	Revenue	CRD45973	Society Of County Treasurers
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2011	4153307	-27576.92	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2011	4153307	1125	Revenue	CRD81880	Software Box Ltd



Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	20/09/2011	4153187	32251	Revenue	CRD42849	St Johns Catholic School For The Deaf
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	20/09/2011	4153157	118160.41	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2011	4153213	977.02	Revenue	CRD54894	Sterling Homecare Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2011	4153217	1131	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2011	4153231	1294.58	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	20/09/2011	4153231	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	20/09/2011	4153231	2116.8	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2011	4153218	1828	Revenue	CRD56599	T W Meacham
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	20/09/2011	4153215	203.82	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Music	Employees-Teaching Staff	20/09/2011	4153215	190.4	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	20/09/2011	4153215	532.37	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2011	4153387	1100	Revenue	CRD93845	The Uplands
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2011	4153384	239803.95	Capital	CRD93020	Thomas Vale Construction Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2011	4153325	2165.16	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	20/09/2011	4153325	563.62	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/09/2011	4153131	1368.65	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/09/2011	4153189	8931.9	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	20/09/2011	4153178	819.45	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	20/09/2011	4153178	1655.76	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	20/09/2011	4153346	531.41	Revenue	CRD87424	Whitchurch Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	20/09/2011	4153390	509	Revenue	CRD94935	Zoggs International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	20/09/2011	4153390	103.38	Revenue	CRD94935	Zoggs International Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/09/2011	4153903	5925	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2011	4153897	10940.54	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2011	4153897	3138.2	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2011	4153897	-9100	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2011	4153897	-3492.58	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/09/2011	4154008	420	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	21/09/2011	4154018	759.5	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/09/2011	4158375	888.89	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/09/2011	4154033	1308.3	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/09/2011	4154033	99.97	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/09/2011	4153990	455.84	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/09/2011	4153978	1263.9	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/09/2011	4153978	533.23	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/09/2011	4153978	995.83	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/09/2011	4153978	462.8	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/09/2011	4153978	621.54	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/09/2011	4153978	742.69	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/09/2011	4153978	850.88	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/09/2011	4153978	691.49	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/09/2011	4153978	935.46	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/09/2011	4153978	723.65	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/09/2011	4153978	2222.79	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/09/2011	4153978	2030.46	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/09/2011	4153978	120.51	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/09/2011	4153978	93.68	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/09/2011	4153978	193.08	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/09/2011	4153978	64.18	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/09/2011	4153978	112.12	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/09/2011	4153978	449.4	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/09/2011	4153978	58548.55	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/09/2011	4153978	40733.82	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/09/2011	4153978	18926.57	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/09/2011	4153978	35300.96	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/09/2011	4153978	30803.06	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/09/2011	4153978	68378.24	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/09/2011	4154054	1414	Revenue	NUS00149	Jays Nursery
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/09/2011	4154002	3234.38	Revenue	CRD84196	Lightfoot Enterprises Cic
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/09/2011	4154013	55026.58	Capital	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	21/09/2011	4154053	5000	Revenue	NUS00091	Norton Caterpillars Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/09/2011	4153975	1599.26	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	21/09/2011	4153975	1801.76	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	21/09/2011	4153975	1632	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	21/09/2011	4153902	1472.58	Revenue	CRD12023	Oce (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	21/09/2011	4154022	1617.2	Revenue	CRD88746	Patrol
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/09/2011	4153996	634.3	Revenue	CRD81636	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/09/2011	4153996	596.99	Revenue	CRD81636	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/09/2011	4153909	38.16	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/09/2011	4153909	242.1	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/09/2011	4153909	38.16	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/09/2011	4153909	351.23	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/09/2011	4153909	19.5	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/09/2011	4153909	16.96	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/09/2011	4153924	544.15	Revenue	CRD41156	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	21/09/2011	4154005	1018.84	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Printing & Stationery	21/09/2011	4154005	1382.02	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2011	4154005	0	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2011	4154005	0	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2011	4153986	0	Revenue	CRD78869	Severn Blinds Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	21/09/2011	4153908	960.52	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	21/09/2011	4153908	1040.56	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/09/2011	4154065	6131	Capital	TOP21899	Wem Pcc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	21/09/2011	4153914	1200	Revenue	CRD17724	West Mercia Police Authority

Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	21/09/2011	4153914	1025.36	Revenue	CRD17724	West Mercia Police Authority
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	21/09/2011	4154034	750	Revenue	CRD92349	Wyg Environment Planning Transport Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/09/2011	4155283	3960.04	Revenue	CRD16330	3M United Kingdom Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/09/2011	4155441	456	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	22/09/2011	4155500	468	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155500	468	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155500	464	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/09/2011	4155436	486.4	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/09/2011	4155436	684	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/09/2011	4155541	1106.61	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/09/2011	4155541	908.79	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	22/09/2011	4155459	966	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	22/09/2011	4155459	799.46	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	22/09/2011	4155459	480	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Premises Related-Rents	22/09/2011	4155560	1849.31	Revenue	CRD93313	Aggregate Industries UK Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Premises Related-Rents	22/09/2011	4155560	3750	Revenue	CRD93313	Aggregate Industries UK Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Premises Related-Rents	22/09/2011	4155560	3750	Revenue	CRD93313	Aggregate Industries UK Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/09/2011	4155571	870.8	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/09/2011	4155571	1339.66	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/09/2011	4155571	782.8	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/09/2011	4155571	859.48	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	22/09/2011	4155571	553.84	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/09/2011	4155571	633.36	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/09/2011	4155571	701.02	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	22/09/2011	4155571	655.9	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	22/09/2011	4155571	1003.28	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/09/2011	4155571	644.66	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/09/2011	4155571	520.16	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	22/09/2011	4155571	553.84	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/09/2011	4155296	1800.3	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155255	8120.06	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155255	12384.84	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155255	10940.54	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155255	3138.2	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155255	3222.7	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155255	3813.16	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155255	6108.96	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155255	7644	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155255	1391.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155255	664.04	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155255	4606.42	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155255	4106.7	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155255	5303.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155255	1317.14	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155255	1165.7	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155255	19403.8	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	22/09/2011	4155227	684.15	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	22/09/2011	4155546	500	Revenue	CRD90833	Assoc Of British Theatre Technicians
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/09/2011	4155379	591.6	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/09/2011	4155379	650	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/09/2011	4155323	2192	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/09/2011	4155530	508.88	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155230	6358.84	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155230	1186.56	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155230	5127.46	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/09/2011	4155464	0	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/09/2011	4155263	1059.84	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	22/09/2011	4155319	2846.41	Revenue	CRD49543	Camfil Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	22/09/2011	4155485	640	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155342	3027.42	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/09/2011	4155438	596.14	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155397	1325	Revenue	CRD69532	Caron Promotion Specialists
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	22/09/2011	4155314	6312.6	Revenue	CRD45705	Centrewire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/09/2011	4155617	12631.09	Revenue	PPM00645	Cheshire West & Wirral Crossroad Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/09/2011	4155435	2828	Revenue	CRD77824	Childrens Workforce Development Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155620	791	Revenue	TOP23643	Churton Ecology
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/09/2011	4155232	1530	Revenue	CRD01932	Cipfa
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/09/2011	4155232	1530	Revenue	CRD01932	Cipfa
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	22/09/2011	4155232	100	Revenue	CRD01932	Cipfa
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	22/09/2011	4155232	100	Revenue	CRD01932	Cipfa
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155320	116.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155320	13.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155320	97	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155320	1626.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/09/2011	4155235	0	Revenue	CRD02267	Comet Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Other Agencies	22/09/2011	4155496	2245.36	Revenue	CRD87311	Condoover Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/09/2011	4155627	770	Revenue	TOP26615	Corvedale Entertainment Society
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/09/2011	4155092	726.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/09/2011	4155097	591.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/09/2011	4155114	919.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/09/2011	4155132	743.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/09/2011	4155133	649.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/09/2011	4155144	676.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/09/2011	4155147	925.13	Revenue	ASC00005	Council Tax Refunds-Bacs

Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/09/2011	4155150	778.2	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/09/2011	4155154	1313.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/09/2011	4155166	606.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/09/2011	4155179	604.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/09/2011	4155191	577.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/09/2011	4155202	1277.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/09/2011	4155218	857.1	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/09/2011	4155416	610.25	Revenue	CRD74376	County Home Care Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	22/09/2011	4155413	30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	22/09/2011	4155413	20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	22/09/2011	4155413	39.36	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155413	150	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155413	24.1	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155413	25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155413	7.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155413	28.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155413	8.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155413	556.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155413	641.19	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155413	74.1	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/09/2011	4155623	16800	Capital	TOP26504	Dawn Jordan
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/09/2011	4155237	1198.72	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/09/2011	4155237	1376	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	22/09/2011	4155497	3000	Revenue	CRD87322	Ditton Priors Parish Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/09/2011	4155466	17024.1	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/09/2011	4155466	549.3	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	22/09/2011	4155471	672.82	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	22/09/2011	4155566	10000	Revenue	CRD93601	Essence Productions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/09/2011	4155370	556.08	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155259	2443	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	22/09/2011	4155572	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155602	2283	Revenue	CRD95994	Forever Invasion Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt. Furn. & Materials	22/09/2011	4155613	440	Revenue	CRD95907	G H Davies & Son
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/09/2011	4155474	0	Revenue	CRD83534	General Asphalte Company Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/09/2011	4155474	37589.18	Capital	CRD83534	General Asphalte Company Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155407	438	Revenue	CRD72878	Get Smart Advertising
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155591	12748	Revenue	CRD95826	Getmapping Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/09/2011	4155538	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	22/09/2011	4155431	1814.68	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/09/2011	4155431	0	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/09/2011	4155385	2672	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/09/2011	4155385	2800	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/09/2011	4155385	2696	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/09/2011	4155385	2656	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/09/2011	4155303	750	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/09/2011	4155616	1109298.15	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/09/2011	4155616	1193275.16	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/09/2011	4155616	-99436.49	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/09/2011	4155615	2700134.14	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/09/2011	4155615	56049	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/09/2011	4155297	1104	Revenue	CRD28498	John'S Taxis
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/09/2011	4155267	420	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	22/09/2011	4155525	1121.37	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/09/2011	4155549	53105	Capital	CRD90923	Kitwe Developments Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/09/2011	4155581	795.6	Revenue	CRD94733	L E Duncan
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155252	758.32	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	22/09/2011	4155551	2125	Revenue	CRD91310	Larkin Engineering Enterprises Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155368	10594.34	Revenue	CRD62478	Liyell Limited T/A Midland
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155361	759.62	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	22/09/2011	4155362	580	Capital	CRD61766	M A Creative
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Rents	22/09/2011	4155559	10109.97	Revenue	CRD93018	Mayfield Asset & Property Management Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/09/2011	4155337	916.99	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155258	1125	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	22/09/2011	4155590	700.61	Revenue	CRD95797	Morlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/09/2011	4155396	1100	Revenue	CRD69107	Mott Macdonald Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155550	900	Revenue	CRD90979	Mr Hugh Richards
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/09/2011	4155461	460	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	22/09/2011	4155461	569.62	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	22/09/2011	4155461	509.66	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/09/2011	4155597	512.5	Capital	CRD95921	Murray Rix (Northern) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/09/2011	4155508	2950	Revenue	CRD87763	Nagels (UK) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	22/09/2011	4155578	3000	Revenue	CRD94467	National Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155625	1000	Revenue	TOP26610	Norbury Victorian Day
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Other	22/09/2011	4155449	4135.23	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/09/2011	4155422	62.47	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	22/09/2011	4155422	911.8	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	22/09/2011	4155422	830.03	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	22/09/2011	4155422	489.6	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	22/09/2011	4155422	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	22/09/2011	4155422	810	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	22/09/2011	4155422	1683	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	22/09/2011	4155422	1020	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	22/09/2011	4155373	1153.75	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/09/2011	4155311	43106.11	Capital	CRD44417	Pave Aways Ltd

Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155593	617.17	Revenue	CRD95884	Picturehouse Entertainment Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/09/2011	4155542	76.53	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/09/2011	4155542	95.04	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/09/2011	4155542	38.52	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/09/2011	4155542	17.22	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/09/2011	4155542	17.22	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/09/2011	4155542	11.5	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/09/2011	4155542	139.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/09/2011	4155542	78.12	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/09/2011	4155583	1323.28	Revenue	CRD95012	Quality Home Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/09/2011	4155284	1204.16	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/09/2011	4155344	1338.24	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	22/09/2011	4155344	1589.16	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	22/09/2011	4155269	186.42	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	22/09/2011	4155269	88.68	Revenue	CRD14706	R M W Electrical 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	22/09/2011	4155269	461.28	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155269	600.45	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/09/2011	4155269	120.41	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	22/09/2011	4155269	223.38	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/09/2011	4155269	0	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/09/2011 00:00	4155420	638.25	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/09/2011	4155331	750.72	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/09/2011	4155292	21500	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	22/09/2011	4155418	1005.88	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/09/2011	4155418	739.38	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	22/09/2011	4155439	1296	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	22/09/2011	4155439	1079	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	22/09/2011	4155439	913.2	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155486	608.8	Revenue	CRD85984	Sarah Anne Morton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	22/09/2011	4155275	973.32	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	22/09/2011	4155275	4079.81	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	22/09/2011	4155275	2074.94	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/09/2011	4155532	550	Revenue	CRD89119	Shuker Access Solutions
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	22/09/2011	4155573	1690	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/09/2011	4155336	1069	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/09/2011	4155336	1449	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/09/2011	4155336	249	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/09/2011	4155336	1449	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/09/2011	4155336	249	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/09/2011	4155336	725	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/09/2011	4155336	999	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/09/2011	4155582	5133	Capital	CRD94818	Sutcliffe Play
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155286	836	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155286	4402.32	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155286	2771.34	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/09/2011	4155569	575	Revenue	CRD93908	The Edge Arts Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	22/09/2011	4155621	1117.9	Revenue	TOP24913	Transition Town Shrewsbury
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/09/2011	4155556	1300	Revenue	CRD92437	Turner & Townsend Cost Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/09/2011	4155555	580	Revenue	CRD92245	Uk Flyers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/09/2011	4155245	1369.53	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/09/2011	4155624	670	Revenue	TOP26598	Wenlock Walkers Are Welcome
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	22/09/2011	4155312	261.74	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	22/09/2011	4155312	575.82	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	22/09/2011	4155312	209.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/09/2011	4155543	1064.07	Revenue	CRD90568	West Pennine Trucks Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	22/09/2011	4155335	249.74	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	22/09/2011	4155335	249.75	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/09/2011	4155290	4571.38	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156765	4125	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2011	4156814	695.48	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	23/09/2011	4156844	504	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	23/09/2011	4156844	723.8	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	23/09/2011	4156844	968.1	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2011	4156943	1925	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2011	4156672	640.68	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	23/09/2011	4156576	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	23/09/2011	4156576	1045.52	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	23/09/2011	4156576	624	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	23/09/2011	4156576	509.07	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	23/09/2011	4156748	580.8	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2011	4156748	599.06	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2011	4156633	10560.12	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2011	4156633	4005	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/09/2011	4156633	0	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/09/2011	4156766	1230	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	23/09/2011	4156818	567.8	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2011	4156781	528	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	23/09/2011	4156781	521.2	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	23/09/2011	4156684	973.5	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2011	4156684	450	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156767	523.38	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156767	483.12	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156767	815.22	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156767	764.94	Revenue	CRD87750	British Gas Social Housing Ltd



Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156767	563.64	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156767	925.98	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156767	805.2	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156767	-588.77	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2011	4156792	683.1	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156832	570	Revenue	CRD95930	Callaghan & Co
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2011	4156717	600	Revenue	CRD77855	Castle Homes Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/09/2011	4156717	0	Revenue	CRD77855	Castle Homes Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2011	4156697	6337.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2011	4156697	487.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2011	4156697	12825	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/09/2011	4156693	508	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/09/2011	4156693	22.86	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2011	4156951	1750	Capital	STX00511	Conservation Building Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2011	4156951	4500	Capital	STX00511	Conservation Building Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	23/09/2011	4156786	2870	Capital	CRD89714	Count On Us Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	23/09/2011	4156834	1887500	Capital	CRD95999	Dickinson Dees Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/09/2011	4156654	789.27	Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	23/09/2011	4156809	2909	Revenue	CRD93164	E C Harris Llp
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/09/2011	4156937	2357	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	23/09/2011	4156796	1087.82	Revenue	CRD90744	Fugro Data Solutions Limited
Shropshire Council	00GG	None BVACOP - Capital	Income-Fees & Charges	23/09/2011	4156757	30	Capital	CRD86861	G S Pool Consultancy
Shropshire Council	00GG	None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156757	600	Capital	CRD86861	G S Pool Consultancy
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156769	1549.68	Revenue	CRD87850	G4S Technology Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	23/09/2011	4156571	579.5	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2011	4156625	592	Capital	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2011	4156625	3150	Capital	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2011	4156625	315	Capital	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2011	4156625	600	Capital	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2011	4156625	60	Capital	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	23/09/2011	4156736	933.78	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	23/09/2011	4156736	108.84	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/09/2011	4156736	0	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	23/09/2011	4156920	10616.37	Revenue	STX00043	Gpc Land & Water Solutions Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/09/2011	4156583	873.72	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/09/2011	4156583	967.12	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	23/09/2011	4156827	1531.36	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	23/09/2011	4156745	3424.2	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2011	4156738	82295	Capital	CRD83067	I B Construction Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156830	3200	Revenue	CRD95846	Infoterra Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156830	640	Revenue	CRD95846	Infoterra Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156790	3991.28	Revenue	CRD90072	Innergy Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2011	4156729	143322.01	Capital	CRD81411	Interclass Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/09/2011	4156585	700	Revenue	CRD07171	Interior Design Ceiling Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Repair & Maint. General	23/09/2011	4156675	2125.2	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	23/09/2011	4156675	549.9	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	23/09/2011	4156675	1335.95	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/09/2011	4156675	750.55	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/09/2011	4156675	790.85	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	23/09/2011	4156904	652.8	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	23/09/2011	4156904	55.52	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	23/09/2011	4156904	940	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	23/09/2011	4156904	215.69	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/09/2011	4156904	0	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2011	4156904	902.4	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2011	4156904	388.73	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156874	800	Revenue	FO502144	Jayne Perks
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2011	4156715	103.12	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2011	4156715	128.9	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2011	4156715	283.58	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	23/09/2011	4156764	1147	Revenue	CRD87531	Judd Farris Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2011	4156735	16996.99	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2011	4156735	12342.96	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2011	4156735	4800.04	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2011	4156735	4800.04	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2011	4156735	10628.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2011	4156735	10628.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2011	4156735	12665.67	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/09/2011	4156735	0	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	23/09/2011	4156805	684.02	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	23/09/2011	4156805	747.23	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156895	4000	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	23/09/2011	4156921	2263.5	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	23/09/2011	4156921	2080	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2011	4156776	1404.81	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156831	1200	Revenue	CRD95878	Mr Eric Owen
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2011	4156733	2982	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2011	4156733	3081.4	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2011	4156806	1222.29	Revenue	CRD92776	Neopost Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2011	4156664	649.04	Revenue	CRD62006	Options Management
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/09/2011	4156664	0	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156816	2022.5	Revenue	CRD94179	Patches
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	23/09/2011	4156599	171.06	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	23/09/2011	4156599	85.14	Revenue	CRD14706	R M W Electrical Services Ltd

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Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/09/2011	4156599	1039.14	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/09/2011	4156599	258.82	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/09/2011	4156599	185.72	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/09/2011	4156599	25	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	23/09/2011	4156599	138.03	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	23/09/2011	4156599	91.44	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	23/09/2011	4156599	79.08	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	23/09/2011	4156599	219.9	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	23/09/2011	4156599	175.46	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	23/09/2011	4156623	651.28	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2011	4156623	1372.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2011	4156623	886.72	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	23/09/2011	4156623	697.5	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	23/09/2011	4156623	860.8	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	23/09/2011	4156623	1140.16	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	23/09/2011	4156919	760	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2011	4156653	12000	Capital	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2011	4156842	6857.14	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/09/2011	4156842	0	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/09/2011	4156559	821.6	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/09/2011	4156560	2707.47	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/09/2011	4156561	564.87	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/09/2011	4156563	1180.96	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/09/2011	4156564	549.93	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/09/2011	4156569	1258	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/09/2011	4156783	706.5	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/09/2011	4156783	903.63	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/09/2011	4156783	201.32	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/09/2011	4156783	434.11	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/09/2011	4156783	706.5	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/09/2011	4156783	903.62	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/09/2011	4156783	201.32	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/09/2011	4156783	434.11	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/09/2011	4156783	0	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156772	170	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156772	170	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156772	170	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/09/2011	4156772	0	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	23/09/2011	4156958	729.9	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2011	4156711	17382	Revenue	CRD75989	Saccs Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/09/2011	4156727	7650	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2011	4156817	1526	Capital	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2011	4156817	420	Capital	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2011	4156817	3251	Capital	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/09/2011	4156706	24897	Capital	CRD74981	Severn Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	23/09/2011	4156605	991.23	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	23/09/2011	4156605	381.62	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	23/09/2011	4156605	936.92	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	23/09/2011	4156605	1713	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	23/09/2011	4156605	269.96	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/09/2011	4156956	4650	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156694	7610.81	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156694	2536.94	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2011	4156631	727.08	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156608	958.5	Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	23/09/2011	4156608	11631	Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	23/09/2011	4156608	-1163.1	Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	23/09/2011	4156900	1824.73	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2011	4156626	2542.66	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	23/09/2011	4156610	417.03	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/09/2011	4156610	895	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/09/2011	4156610	0	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	23/09/2011	4156688	2250	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	23/09/2011	4156815	1150	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2011	4156645	6758	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2011	4156645	13470	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2011	4156645	6076	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2011	4156661	1668.24	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2011	4156661	1378.26	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	23/09/2011	4156661	1922.76	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	23/09/2011	4156821	1077.16	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156934	998.35	Revenue	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/09/2011	4156934	2329.49	Revenue	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2011	4156822	3896.17	Revenue	CRD95459	Translinc Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/09/2011	4156657	0	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/09/2011	4156812	541	Revenue	CRD93794	Workwear Express Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	23/09/2011	4156637	1097.52	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Supplies And Services-Equipt. Furn. & Materials	23/09/2011	4156801	1318.66	Capital	CRD91439	Xn Leisure Systems Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/09/2011	4158511	812	Revenue	CRD82223	Aluminium Access Products Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/09/2011	4158462	552.51	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/09/2011	4158396	5097	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	26/09/2011	4158485	2291.15	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/09/2011	4158451	688.03	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/09/2011	4158553	349389.15	Capital	CRD90868	British Gas Services Ltd

Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/09/2011	4158382	0	Revenue	CRD01374	Brynteg Books
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/09/2011	4158526	420	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/09/2011	4158557	24895.7	Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/09/2011	4158557	1120.31	Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	26/09/2011	4158482	1145	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	26/09/2011	4158539	900	Revenue	CRD88245	Holland Broadbridge
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/09/2011	4158405	12483.23	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2011	4158392	478.32	Revenue	CRD08730	Keycraft
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Other	26/09/2011	4158486	818	Revenue	CRD73530	Kingkraft Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	26/09/2011	4158468	203	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	26/09/2011	4158468	80	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	26/09/2011	4158468	30	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	26/09/2011	4158468	232.61	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	26/09/2011	4158468	30.8	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/09/2011	4158468	250	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/09/2011	4158468	248	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/09/2011	4158468	65.75	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	26/09/2011	4158468	73.6	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	26/09/2011	4158468	93	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/09/2011	4158533	540.88	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/09/2011	4158533	490.88	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/09/2011	4158533	490.88	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/09/2011	4158533	0	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/09/2011	4158533	0	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-EQUIPT. Furn. & Materials	26/09/2011	4158574	550	Revenue	CRD95883	Metalworld
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/09/2011	4159155	813.17	Revenue	XAW00054	Miss Victoria Jayne Horvath
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/09/2011	4159086	-537.4	Revenue	FOS01051	Mr C R Brindley
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/09/2011	4159086	-785	Revenue	FOS01051	Mr C R Brindley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. Grounds	26/09/2011	4158545	400	Revenue	CRD89220	Mrh Network Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. Grounds	26/09/2011	4158545	400	Revenue	CRD89220	Mrh Network Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	26/09/2011	4158406	1398	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	26/09/2011	4158406	419.4	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2011	4158551	88.5	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2011	4158551	34.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2011	4158551	259.58	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2011	4158551	76.53	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2011	4158551	76.72	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2011	4158551	11.63	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/09/2011	4158550	582.2	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/09/2011	4158448	6019.55	Capital	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	26/09/2011	4158519	1423.99	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	26/09/2011	4158519	1423.99	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	26/09/2011	4158519	1423.98	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	26/09/2011	4158555	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	26/09/2011	4158555	54	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	26/09/2011	4158555	80	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	26/09/2011	4158555	50	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	26/09/2011	4158555	8	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	26/09/2011	4158555	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	26/09/2011	4158555	4	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/09/2011	4158555	88	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2011	4158555	4	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2011	4158555	308	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	26/09/2011	4158555	5	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	26/09/2011	4158555	110	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	26/09/2011	4158555	37	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	26/09/2011	4158555	34	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	26/09/2011	4158555	160	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Printing & Stationery	26/09/2011	4158555	16	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	26/09/2011	4158555	13	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	26/09/2011	4158555	5	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	26/09/2011	4158555	5	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	26/09/2011	4158555	4	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-Miscellaneous Expenses	26/09/2011	4158555	19	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-Miscellaneous Expenses	26/09/2011	4158555	8	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	26/09/2011	4158555	107	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	26/09/2011	4158555	138	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	26/09/2011	4158555	84	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Printing & Stationery	26/09/2011	4158555	244	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Printing & Stationery	26/09/2011	4158555	32	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	26/09/2011	4158555	16	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	26/09/2011	4158555	515	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	26/09/2011	4158555	50	Capital	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	26/09/2011	4158414	598	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/09/2011	4158510	-27576.92	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/09/2011	4158510	-7669.48	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/09/2011	4158510	101500	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/09/2011	4158510	28719.04	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/09/2011	4158441	948	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/09/2011	4158441	558	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/09/2011	4158495	4640.87	Revenue	CRD75245	The Camphill Village Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/09/2011	4158481	5880	Revenue	CRD71383	The Project Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	26/09/2011	4158481	5110	Revenue	CRD71383	The Project Group

Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	26/09/2011	4158565	700	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/09/2011	4158522	518.55	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	26/09/2011	4158535	474.5	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	26/09/2011	4158427	3897.58	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/09/2011	4158420	495	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rents	26/09/2011	4158541	750	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	26/09/2011	4158541	750	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Rents	26/09/2011	4158541	750	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/09/2011	4160335	1142.4	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2011	4160348	3587.35	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160417	2500	Revenue	CRD93745	Ark Childcare ( Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2011	4160202	2216.05	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2011	4160202	13644.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2011	4160202	2736.22	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2011	4160202	11263.9	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2011	4160202	2704.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2011	4160202	3244.11	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2011	4160202	6850.31	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	27/09/2011	4160345	189	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	27/09/2011	4160345	2006.6	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	27/09/2011	4160345	127.8	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	27/09/2011	4160345	127.8	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	27/09/2011	4160345	127.8	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	27/09/2011	4160345	5.95	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/09/2011	4160187	30000	Capital	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/09/2011	4160359	2545.86	Capital	CRD83734	Bishops Castle & District Lifeline Co Lt
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/09/2011	4160359	4856.87	Capital	CRD83734	Bishops Castle & District Lifeline Co Lt
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	27/09/2011	4160329	1140	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/09/2011	4160257	4443.76	Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2011	4160406	3969	Revenue	CRD91260	Centre Stage Engineering Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	27/09/2011	4160243	613	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/09/2011	4160248	489.6	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/09/2011	4160315	23.96	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/09/2011	4160315	32.96	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/09/2011	4160315	50.4	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160315	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160315	1000	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160315	100	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160315	-50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160315	1250	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	27/09/2011	4160301	44	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160301	308	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160301	1452	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160301	5148	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	27/09/2011	4160301	7436	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Employees-Support Staff	27/09/2011	4160301	44	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	27/09/2011	4160301	396	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	27/09/2011	4160301	1452	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	27/09/2011	4160420	750	Revenue	CRD94461	Deeside College
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	27/09/2011	4160302	9000	Capital	CRD69495	Direct Visual Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160184	4700	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	27/09/2011	4160192	745.97	Revenue	CRD05591	Greenhous Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	27/09/2011	4160268	5842.69	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160268	831.51	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160268	351.77	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160375	14997.5	Revenue	CRD86413	Idox Software Limited
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160190	219.45	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160190	1049.5	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160190	1120	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160190	180	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160190	606	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160190	115.04	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160190	595.9	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160190	313.8	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160190	53.12	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160190	678	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160190	575.3	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160190	700	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160190	704.35	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/09/2011	4160331	351.93	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/09/2011	4160331	150.83	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/09/2011	4160407	835.93	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	27/09/2011	4160304	2000	Revenue	CRD70227	Knight Frank
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/09/2011	4160197	3100.8	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	27/09/2011	4160450	1120	Revenue	TOP25847	M J Furber Construction Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160074	1228.29	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160082	543.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160084	565.42	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160086	613.26	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160099	575.1	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160101	624.69	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160104	2044.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160106	532.5	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160110	1317.4	Revenue	ASC00006	Nndr Refunds - Bacs



Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160112	604.01	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160115	575.1	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160118	568.24	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160119	521.85	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160124	721.38	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160129	545	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160135	543.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160136	617.56	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160141	1122.68	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160155	536.48	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	27/09/2011	4160350	2247.5	Revenue	CRD82043	Orion Medical Products Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/09/2011	4160428	3950	Capital	CRD95702	Persona Associates
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/09/2011	4160402	60.48	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/09/2011	4160402	9.01	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/09/2011	4160402	158.8	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/09/2011	4160402	153.06	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/09/2011	4160402	76.53	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/09/2011	4160402	76.53	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/09/2011	4160402	34.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/09/2011	4160402	68.2	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/09/2011	4160402	41.11	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/09/2011	4160443	17875	Capital	TOP22408	Quatt Cricket Club
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/09/2011	4160222	3520	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	27/09/2011	4160396	2591.28	Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160170	650.72	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160171	533.44	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160173	577.84	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/09/2011	4160175	2707.47	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	27/09/2011	4160385	1177.85	Revenue	CRD87530	Robinson & Young
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2011	4160230	10500	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	27/09/2011	4160318	661.16	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	27/09/2011	4160318	31	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160405	488	Revenue	CRD91102	S Staffs & Shrops Healthcare Nhs Found
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160405	488	Revenue	CRD91102	S Staffs & Shrops Healthcare Nhs Found
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160388	170	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160388	340	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160388	170	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160431	581.38	Revenue	CRD95968	Schwarzkopf & Henkel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	27/09/2011	4160215	3412.9	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	27/09/2011	4160414	1000	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160454	3453	Revenue	TOP26536	Shropshire Youth Forum Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160454	2520	Revenue	TOP26536	Shropshire Youth Forum Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/09/2011	4160218	1330	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	27/09/2011	4160338	1116	Revenue	CRD78924	Smith Of Derby Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160387	1482	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160387	86	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/09/2011	4160367	4449.4	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/09/2011	4160245	149990.7	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	27/09/2011	4160435	2000	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/09/2011	4161600	1221.02	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	28/09/2011	4161600	650.2	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	28/09/2011	4161600	870.8	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/09/2011	4161439	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/09/2011	4161439	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/09/2011	4161439	2287	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/09/2011	4161439	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/09/2011	4161439	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/09/2011	4161439	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/09/2011	4161439	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/09/2011	4161439	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/09/2011	4161439	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/09/2011	4161439	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/09/2011	4161439	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/09/2011	4161439	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/09/2011	4161439	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/09/2011	4161439	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	28/09/2011	4161439	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	28/09/2011	4161439	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	28/09/2011	4161439	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2011	4161439	492.96	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/09/2011	4161503	94.15	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	28/09/2011	4161503	713.78	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	28/09/2011	4161503	1262.51	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	28/09/2011	4161503	546.62	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	28/09/2011	4161503	1625.6	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/09/2011	4161503	1236.76	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	28/09/2011	4161503	1881.5	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	28/09/2011	4161503	653.52	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/09/2011	4161503	1886.64	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/09/2011	4161503	699.79	Revenue	CRD63874	Allcare Shropshire Ltd





Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2011	4161423	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2011	4161423	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	28/09/2011	4161567	1.67	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	28/09/2011	4161567	3.49	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	28/09/2011	4161567	64.31	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	28/09/2011	4161567	49.79	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	28/09/2011	4161567	7.82	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	28/09/2011	4161567	91.63	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	28/09/2011	4161567	79.49	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	28/09/2011	4161567	15.35	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/09/2011	4161567	48.67	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/09/2011	4161567	3	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/09/2011	4161567	84.5	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	28/09/2011	4161567	19.34	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	28/09/2011	4161567	50	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Pupils & Students	28/09/2011	4161567	8.33	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	28/09/2011	4161567	2.17	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	28/09/2011	4161567	0.6	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2011	4161567	0	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other	28/09/2011	4161554	1553	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	28/09/2011	4161625	3187.5	Revenue	PPM00641	Kitwe Development Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/09/2011	4161548	563.32	Revenue	CRD80367	L'Arche Lambeth
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/09/2011	4161429	5101.8	Revenue	CRD09878	Loppington House Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/09/2011	4161451	3084.48	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/09/2011	4161468	-74382.57	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/09/2011	4161468	593.43	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/09/2011	4161609	4947.52	Revenue	CRD95990	Milward Contractors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/09/2011	4161569	610.5	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/09/2011	4161433	2856	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/09/2011	4161433	3378.24	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/09/2011	4161433	2704	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/09/2011	4161433	2891.52	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	28/09/2011	4161436	964.07	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	28/09/2011	4161594	662.5	Revenue	CRD91838	Nipstone Boarding Kennels
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	28/09/2011	4161502	558.92	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/09/2011	4161507	1615.07	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/09/2011	4161472	2507.35	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/09/2011	4161472	1767.65	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/09/2011	4161440	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/09/2011	4161440	1000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	28/09/2011	4161557	5850	Revenue	CRD82931	Power Data Associates
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/09/2011	4161510	2122.25	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/09/2011	4161510	724.21	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	28/09/2011	4161443	1787.21	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	28/09/2011	4161465	926.1	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	28/09/2011	4161465	642.56	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	28/09/2011	4161465	2372.96	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/09/2011	4161465	738.03	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	28/09/2011	4161465	1202.12	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	28/09/2011	4161465	1049.68	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	28/09/2011	4161530	1060	Revenue	CRD75640	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	28/09/2011	4161538	602.1	Revenue	CRD78103	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	28/09/2011	4161540	1428	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	28/09/2011	4161448	3154.59	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	28/09/2011	4161448	1611.96	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	28/09/2011	4161448	1554.01	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/09/2011	4161505	2266.88	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/09/2011	4161505	4114.98	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/09/2011	4161505	3780	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/09/2011	4161505	4027.49	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/09/2011	4161471	1199.38	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	28/09/2011	4161601	386.8	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	28/09/2011	4161601	386.8	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2011	4161601	0	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/09/2011	4161494	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	28/09/2011	4161494	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	28/09/2011	4161494	790.56	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	28/09/2011	4161494	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	28/09/2011	4161494	601.68	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/09/2011	4161498	444.85	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/09/2011	4161498	537.82	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/09/2011	4161498	422.28	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/09/2011	4161498	469.67	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/09/2011	4161588	1035.04	Revenue	CRD90074	Teme Valley Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	28/09/2011	4161466	4.17	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	28/09/2011	4161466	40.81	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	28/09/2011	4161466	165.86	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	28/09/2011	4161466	168.03	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	28/09/2011	4161466	59.83	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-Communications & Computing	28/09/2011	4161466	1.36	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	28/09/2011	4161466	74.96	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	28/09/2011	4161466	100	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	28/09/2011	4161466	17	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	28/09/2011	4161466	81.2	Revenue	CRD32786	The Rowans Imprest Account No





Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	29/09/2011	4163113	120	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	29/09/2011	4163113	120	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/09/2011	4163090	600	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/09/2011	4163090	600	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/09/2011	4163090	600	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/09/2011	4163090	600	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/09/2011	4163081	437.58	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/09/2011	4163081	225.42	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/09/2011	4163019	4407	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	29/09/2011	4163156	4529.1	Revenue	CRD92369	Child Care Bureau Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/09/2011	4162946	1462.68	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/09/2011	4162724	1271.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/09/2011	4162731	2615.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/09/2011	4162736	543.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/09/2011	4162745	1466.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/09/2011	4162753	525.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/09/2011	4162770	1299.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/09/2011	4162772	658.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/09/2011	4162780	1322.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/09/2011	4162781	997.4	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/09/2011	4162795	517	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/09/2011	4162823	834.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/09/2011	4162827	522.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/09/2011	4163220	2655	Capital	TOP23820	Cound Guildhall Trustees
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	29/09/2011	4163026	5.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	29/09/2011	4163026	4.17	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/09/2011	4163026	13.9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/09/2011	4163026	21.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/09/2011	4163026	24.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/09/2011	4163026	518.59	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/09/2011	4163026	8.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/09/2011	4163026	661.34	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/09/2011	4163026	3.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/09/2011	4163026	14.49	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/09/2011	4163026	109.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/09/2011	4163155	2500	Revenue	CRD92313	Craven Arts Cic
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	29/09/2011	4162900	1391.5	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	29/09/2011	4163149	6500	Revenue	CRD91403	Derek Block Concert Promotions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4163198	639.6	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4163198	1014.39	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	29/09/2011	4163198	752.76	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4163198	681.15	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	29/09/2011	4163198	1175.72	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/09/2011	4162945	876.68	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162945	565.36	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162945	1306.4	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162945	695.58	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162945	899.18	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162945	633.36	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162945	554.04	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162945	554.04	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162945	734.96	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162945	619.22	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162945	554.04	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162945	949.96	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162945	656	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162945	1266.72	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162945	1464.96	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162945	633.36	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162945	667.28	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/09/2011	4163124	585.44	Revenue	CRD89192	Dragon Garage Doors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	29/09/2011	4163075	1476	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/09/2011	4163075	839.3	Capital	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/09/2011	4163145	7500	Revenue	CRD90733	Fido Public Relations Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/09/2011	4162885	2383.13	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	29/09/2011	4163165	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/09/2011	4163091	688	Revenue	CRD86061	G S Skips
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/09/2011	4163091	688	Revenue	CRD86061	G S Skips
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/09/2011	4163091	516	Revenue	CRD86061	G S Skips
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/09/2011	4163091	516	Revenue	CRD86061	G S Skips
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/09/2011	4163091	688	Revenue	CRD86061	G S Skips
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/09/2011	4163091	516	Revenue	CRD86061	G S Skips
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/09/2011	4162967	20862.25	Capital	CRD58076	Gareth Morris Construction Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/09/2011	4163137	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	29/09/2011	4163228	700	Revenue	TOP26622	Halls Holdings Ltd Res Clients A/C
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162876	230.72	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	29/09/2011	4162876	653.52	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	29/09/2011	4162876	151.26	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162876	474.5	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	29/09/2011	4162876	230.72	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	29/09/2011	4162876	692.02	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162876	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	29/09/2011	4162876	500.36	Revenue	CRD06791	Have A Care

Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/09/2011	4162876	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/09/2011	4162876	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/09/2011	4162876	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/09/2011	4162876	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/09/2011	4163017	800	Revenue	CRD72437	Herefordshire Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/09/2011	4163082	3424.2	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	29/09/2011	4163229	1284.55	Revenue	XAW00007	Hmrc Nico
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/09/2011	4162880	196.8	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/09/2011	4162880	196.8	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/09/2011	4162880	196.8	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/09/2011	4162880	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	29/09/2011	4162880	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	29/09/2011	4162880	112.8	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/09/2011	4163044	168.3	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/09/2011	4163044	504.9	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/09/2011	4163044	168.3	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/09/2011	4163065	429.21	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	29/09/2011	4163118	1200.93	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/09/2011	4163071	9600	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/09/2011	4162881	2220.4	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/09/2011	4162937	-74382.57	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/09/2011	4162937	2013.81	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/09/2011	4163117	1431.54	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/09/2011	4163104	5350	Capital	CRD87720	Michael Hyde And Associates Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/09/2011	4163104	544	Capital	CRD87720	Michael Hyde And Associates Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	29/09/2011	4162884	630	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	29/09/2011	4162884	607.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/09/2011	4162882	20619.22	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/09/2011	4163180	700.61	Revenue	CRD95797	Morlands Ltd
Shropshire Council	00GG	Central Services - Elections	Premises Related-Rents	29/09/2011	4163213	2812.5	Revenue	PPM00640	Mr D J Marvell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	29/09/2011	4162888	899.2	Revenue	CRD10861	N Power
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	29/09/2011	4163192	29995	Revenue	CRD96053	Ndi Metascybe Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/09/2011	4162891	469.49	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	29/09/2011	4162891	459.85	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Supplies And Services-Grants & Subscriptions	29/09/2011	4163133	10500	Revenue	CRD90083	Oswestry Cctv Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/09/2011	4163084	475.2	Revenue	CRD84535	Outcomes Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/09/2011	4163001	1408.88	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/09/2011	4162951	957.6	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	29/09/2011	4163154	7238.24	Revenue	CRD92246	Purerecords
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/09/2011	4162912	5826.66	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/09/2011	4162912	5858.21	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/09/2011	4163164	1200	Revenue	CRD94009	R A & Mrs R M Aston
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/09/2011	4162930	667.38	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/09/2011	4162930	1448.27	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162930	767.44	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162930	570.08	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162930	570.08	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162930	570.08	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162930	570.08	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162930	663.36	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162930	676.44	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162930	570.08	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162930	570.08	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162930	802.32	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162930	636.72	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162930	680.36	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	29/09/2011	4162930	692.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162930	572.8	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162930	651.28	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162930	720.95	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162930	814.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2011	4162930	796.8	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Miscellaneous Expenses	29/09/2011	4163188	480	Revenue	CRD96035	Ravenscar Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Cleaning Costs	29/09/2011	4163120	646	Revenue	CRD88649	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/09/2011	4162856	1591.66	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/09/2011	4162901	5372.04	Capital	CRD14773	Rowson & Rowson
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/09/2011	4163119	0	Revenue	CRD88621	Russell Leisure Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/09/2011	4163119	3100	Capital	CRD88621	Russell Leisure Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	29/09/2011	4163227	812.25	Revenue	TOP26621	S Felkin D Lovell T/A Little Pixies Nurs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	29/09/2011	4163047	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	29/09/2011	4163047	680.24	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	29/09/2011	4163047	524.5	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	29/09/2011	4163047	1069.8	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	29/09/2011	4163166	10464.47	Revenue	CRD94194	Savills Commercial Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	29/09/2011	4163050	625	Revenue	CRD78510	Secret Hills Art Cafe
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Water	29/09/2011	4162905	3650.67	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	29/09/2011	4162905	3583.86	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	29/09/2011	4162928	1395	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	29/09/2011	4162939	1450.82	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	29/09/2011	4163009	800	Revenue	CRD69805	Silva Productions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Transport Related-Direct Transport Costs	29/09/2011	4163103	530	Revenue	CRD87719	T E Tool Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	29/09/2011	4163136	5488.1	Revenue	CRD90179	Talon Music Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/09/2011	4163222	1000	Revenue	TOP25518	Tanat Valley Light Railway Company Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/09/2011	4162914	652.88	Capital	CRD16810	Technical Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. Grounds	29/09/2011	4163101	51.68	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Clothing Uniform & Laundry	29/09/2011	4163101	38.56	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Clothing Uniform & Laundry	29/09/2011	4163101	17.04	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Transport Related-Direct Transport Costs	29/09/2011	4163101	669.76	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	29/09/2011	4163187	4222.77	Revenue	CRD96014	The Bohemians

Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/09/2011	4163011	156.19	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/09/2011	4163011	608.08	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/09/2011	4163011	125.24	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	29/09/2011	4163185	4000	Revenue	CRD95993	The John Boddy Agency
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/09/2011 00:00	4162961	534.46	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	29/09/2011	4163181	448.25	Revenue	CRD95903	Tony Clayman Promotions
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	29/09/2011	4163193	4000	Revenue	CRD96054	Trafford Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/09/2011	4163093	2730	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/09/2011	4163093	540	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/09/2011	4162915	655.43	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/09/2011	4162915	0	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/09/2011	4162873	127	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/09/2011	4162873	347.2	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/09/2011	4163163	1763.58	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	29/09/2011	4162958	473.44	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	29/09/2011	4162916	658.32	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	29/09/2011	4162998	8498.4	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/09/2011	4165067	7314.08	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/09/2011	4165048	598	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	30/09/2011	4164903	65000	Capital	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/09/2011	4164744	582.18	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/09/2011	4164896	1708	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/09/2011	4164896	3182.5	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/09/2011	4164896	2948.04	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2011	4165344	2700	Capital	STX00438	Av745 Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/09/2011	4165013	1305	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/09/2011	4164748	1500	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/09/2011	4165038	537.8	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	30/09/2011	4165058	694.31	Revenue	CRD92438	Boyesrees Architects
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/09/2011	4164810	2038.65	Revenue	CRD29695	Broseley Taxis
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/09/2011	4164774	1856.4	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/09/2011	4164774	2589	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/09/2011	4164869	639.4	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	30/09/2011	4164997	2061	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/09/2011	4164769	1750	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/09/2011	4164769	1666.24	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	30/09/2011	4165080	1400	Revenue	CRD94571	Cannock Chase Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	30/09/2011	4164953	12400	Revenue	CRD77855	Castle Homes Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	30/09/2011	4164953	12400	Revenue	CRD77855	Castle Homes Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/09/2011	4165061	0	Revenue	CRD93303	Cater Trader
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/09/2011	4165347	1000	Revenue	TOP21546	Catshill Middle School
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	30/09/2011	4165018	500	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/09/2011	4164801	1622.25	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/09/2011	4164801	1749	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2011	4164750	105000	Capital	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/09/2011	4164843	3575.35	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/09/2011	4164921	0	Revenue	CRD71099	Cost Cutters
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	30/09/2011	4165073	2545	Revenue	CRD93883	Couch Perry & Wilkes Llp
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	30/09/2011	4165073	1500	Revenue	CRD93883	Couch Perry & Wilkes Llp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/09/2011	4164874	992.48	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	30/09/2011	4164874	517.54	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	30/09/2011	4164874	1384.88	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/09/2011	4164874	691.88	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/09/2011	4164874	582.76	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	30/09/2011	4165075	800	Revenue	CRD94309	Demma Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	30/09/2011	4165060	12053.19	Revenue	CRD93164	E C Harris Llp
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	30/09/2011	4165060	5489.53	Revenue	CRD93164	E C Harris Llp
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/09/2011	4165065	34.64	Revenue	CRD93562	E P Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/09/2011	4165065	480.04	Revenue	CRD93562	E P Taxis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4165047	2150	Capital	CRD90149	Esi Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4165047	583.35	Capital	CRD90149	Esi Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	30/09/2011	4164897	-888	Capital	CRD65378	Furniture@Work Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2011	4164858	27591.92	Capital	CRD58076	Gareth Morris Construction Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/09/2011	4164742	4700	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/09/2011	4164789	1760	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	30/09/2011	4164753	715.5	Revenue	CRD05844	Gra-Bern
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	30/09/2011	4164753	715.5	Revenue	CRD05844	Gra-Bern
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2011	4164753	3240	Capital	CRD05844	Gra-Bern
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	30/09/2011	4164758	536.8	Revenue	CRD06608	Herron Cleaning Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	30/09/2011	4165002	2335.2	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/09/2011	4164925	65676.24	Revenue	CRD71771	Imtech Ict Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	30/09/2011	4164925	10925	Revenue	CRD71771	Imtech Ict Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	30/09/2011	4164918	1705.92	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/09/2011	4164950	468	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/09/2011	4164982	1329.18	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/09/2011	4164982	0	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2011	4164982	6295.35	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2011	4164982	19813.28	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	30/09/2011	4165011	1147	Revenue	CRD87531	Judd Farris Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	30/09/2011	4165346	1342	Revenue	TOP16715	Just Credit Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/09/2011	4164847	0	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/09/2011 00:00	4164847	585.51	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	30/09/2011	4164861	13642.48	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	30/09/2011	4164861	4065.34	Revenue	CRD58867	Keys Child Care Ltd



Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/09/2011	4164861	0	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	30/09/2011	4164981	16996.99	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	30/09/2011	4164981	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-Voluntary Associations	30/09/2011	4164981	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-Voluntary Associations	30/09/2011	4164981	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-Voluntary Associations	30/09/2011	4164981	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-Voluntary Associations	30/09/2011	4164981	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-Voluntary Associations	30/09/2011	4164981	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-Voluntary Associations	30/09/2011	4164981	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-Voluntary Associations	30/09/2011	4164981	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-Voluntary Associations	30/09/2011	4164981	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-Voluntary Associations	30/09/2011	4164981	12550.97	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	30/09/2011	4164981	3643.83	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	30/09/2011	4164981	2225.02	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	30/09/2011	4164981	13642.48	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	30/09/2011	4165016	255.75	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	30/09/2011	4165016	40	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	30/09/2011	4165016	567.5	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	30/09/2011	4165016	10	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	30/09/2011	4165016	10	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	30/09/2011	4165016	2281.5	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/09/2011	4164960	470.46	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	30/09/2011	4164967	1720	Revenue	CRD79807	Logistics Training Services(Midlands)Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	30/09/2011	4164865	459.39	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/09/2011	4165069	538.2	Revenue	CRD93702	Management Process Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	30/09/2011	4165174	666	Revenue	FOS01884	Mohammed Khiei
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equip. Furn. & Materials	30/09/2011	4164815	727.38	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/09/2011	4164815	0	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/09/2011	4164879	3120.19	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/09/2011	4164879	8011.64	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/09/2011	4164879	7006.7	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/09/2011	4164879	3287.62	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/09/2011	4164879	2783.9	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/09/2011	4164879	11184.02	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/09/2011	4164879	1068.05	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/09/2011	4164879	3920.9	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/09/2011	4164879	6129.37	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/09/2011	4164879	4627.06	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/09/2011	4164879	5647.21	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/09/2011	4164879	4345.5	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/09/2011	4164879	6149.77	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/09/2011	4164879	11458.81	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/09/2011	4164879	12240.69	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/09/2011	4164879	3424.58	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/09/2011	4164879	572.47	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	30/09/2011	4164879	565.02	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	3752.71	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	1589.52	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	869.69	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	1435.05	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	847.32	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	1686.75	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	4936.61	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	1146.15	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	3241.85	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	2274.97	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	532.6	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	6668.55	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	1330.24	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	4246.15	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	510.88	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	6398.27	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	735.59	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	11119.05	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	1524.66	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164879	490.1	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2011	4165005	11999.95	Capital	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/09/2011	4164770	2391.84	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	30/09/2011	4164979	3081.4	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/09/2011	4165057	552	Revenue	CRD92230	Northgate Vehicle Hire (West Mids) Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	30/09/2011	4164971	630	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	30/09/2011	4164886	682.6	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/09/2011	4164886	0	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/09/2011	4164974	734.4	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	30/09/2011	4165093	24286.48	Revenue	CRD96063	Onepost
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/09/2011	4165003	536.16	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/09/2011	4165102	675.56	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2011	4164823	30000	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/09/2011	4164992	0	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	30/09/2011	4164958	785.38	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	30/09/2011	4164958	800.21	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/09/2011	4165025	1789.5	Revenue	CRD88290	Phs Datashred

Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Employees-Support Staff	30/09/2011	4164898	163.39	Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	30/09/2011	4164898	343.92	Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	30/09/2011	4165078	1631.6	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/09/2011	4164796	4417.12	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/09/2011	4164796	11383.87	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/09/2011	4164796	10057.36	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/09/2011	4165341	2000	Revenue	STX00375	R Broomfield
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/09/2011	4165341	8000	Revenue	STX00375	R Broomfield
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/09/2011	4165341	400	Revenue	STX00375	R Broomfield
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	30/09/2011	4164800	736	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Other Agencies	30/09/2011	4165339	635	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/09/2011	4165040	874.63	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/09/2011	4165040	437.07	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/09/2011	4165040	874.62	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/09/2011	4165040	437.06	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/09/2011	4165040	0	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	30/09/2011	4165012	630.69	Revenue	CRD87545	Ridge And Partners Lip
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/09/2011	4164923	72.57	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/09/2011	4164923	2346.47	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2011	4164802	18000	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	30/09/2011	4164956	565	Revenue	CRD78500	S J Busy Bees Cleaning
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	30/09/2011	4164791	1159.5	Revenue	CRD15573	Salopian Pools Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/09/2011	4165014	0	Revenue	CRD87559	Scottish & Southern Electric
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	30/09/2011	4164963	2142.45	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/09/2011	4164900	1166.66	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	30/09/2011	4165276	1234.05	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	30/09/2011	4165276	1363.95	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	30/09/2011	4165276	1234.05	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	30/09/2011	4165276	1234.05	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	30/09/2011	4165276	1255.7	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	30/09/2011	4165276	757.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	30/09/2011	4165276	2338.2	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	30/09/2011	4165276	2121.7	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	30/09/2011	4165276	1299	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	30/09/2011	4165276	1017.55	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	30/09/2011	4165276	2922.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	30/09/2011	4165276	844.35	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	30/09/2011	4165276	1255.7	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/09/2011	4164818	4635.13	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/09/2011	4165100	0	Revenue	CRD16956	Sportfix Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/09/2011	4164930	1800	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/09/2011	4164845	894	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/09/2011	4165000	48	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/09/2011	4165000	44.75	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/09/2011	4165000	48	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/09/2011	4165000	607.36	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/09/2011	4165000	607.36	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	30/09/2011	4165000	48	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	30/09/2011	4165000	604.94	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	30/09/2011	4165000	715	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	30/09/2011	4165000	277.96	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	30/09/2011	4164859	28143	Revenue	CRD58295	Telford & Wrekin C V S
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	30/09/2011	4165068	3162	Revenue	CRD93659	The Adolescent & Children'S Trust
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4165001	1787.5	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/09/2011	4164827	893.69	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	30/09/2011	4165045	16800	Revenue	CRD89811	The Royal Philharmonic Orchestra
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Pupils & Students	30/09/2011	4165086	4968.14	Revenue	CRD95146	The Stageworks
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/09/2011	4164927	11532.95	Revenue	CRD72267	Tribal Education Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/09/2011	4165089	9390	Revenue	CRD95761	Valueadding.Com Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/09/2011	4164855	139.4	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/09/2011	4164855	2.5	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	30/09/2011	4164855	68.22	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/09/2011	4164855	110.33	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/09/2011	4164855	440.68	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	30/09/2011	4164855	70.95	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	30/09/2011	4164855	161.73	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	30/09/2011	4164855	120.05	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/09/2011	4164756	808.02	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/09/2011	4164756	0	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	30/09/2011	4164809	544	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/09/2011	4164857	1234.24	Revenue	CRD58059	Wellings Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164944	527.92	Capital	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/09/2011	4164944	465	Capital	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	30/09/2011	4164798	2000	Revenue	CRD17724	West Mercia Police Authority
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	30/09/2011	4164824	458.51	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	30/09/2011	4164824	1549.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	30/09/2011	4164824	1036.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/09/2011	4164844	503.84	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	30/09/2011	4164844	1630.57	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/09/2011	4164895	557.28	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/09/2011	4164895	530.4	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	30/09/2011	4164906	375	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	30/09/2011	4164906	125	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/09/2011	4164830	645.38	Revenue	CRD49286	Wynnstay Group Plc

Payments over £500 - September 2011 v1

Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/09/2011	4164830	134.43	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/09/2011	4164830	0	Revenue	CRD49286	Wynnstay Group Plc