

Payments over £500 - August 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/08/2011	4108314	-1178.88	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/08/2011	4097304	2.5	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/08/2011	4097308	48	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/08/2011	4097304	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	01/08/2011	4090249	556	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/08/2011	4108309	626.4	Revenue	HOM01397	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	01/08/2011	4104378	850	Revenue	CRD90266	Olm Financial Management Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/08/2011	4108303	963.67	Revenue	HOM01181	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/08/2011	4108308	1011.87	Revenue	HOM01392	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/08/2011	4108304	1109.6	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/08/2011	4108297	13771.28	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	01/08/2011	4097304	68.22	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/08/2011	4108298	15500	Revenue	HOM00957	Lewis Jones Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Cleaning Costs	01/08/2011	4097304	89.24	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/08/2011	4106759	467	Revenue	CRD65891	Aidservice Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/08/2011	4095193	500	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	01/08/2011	4099235	525	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related-Direct Transport Costs	01/08/2011	4087822	564.85	Revenue	CRD42448	Shrewsbury Comm Transport Initiative Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/08/2011	4095192	575	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	01/08/2011	4105534	650	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	01/08/2011	4095340	1250.9	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/08/2011	4095469	6585.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2011	4087791	521.55	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2011	4095333	522.45	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2011	4087792	525.5	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2011	4095325	576.8	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2011	4095195	590	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	01/08/2011	4095339	594.45	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	01/08/2011	4094627	661.21	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2011	4095328	686.47	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2011	4087828	747.23	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2011	4095197	767	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2011	4087829	846.49	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2011	4095336	864.85	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2011	4093112	915.17	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2011	4087819	960	Revenue	CRD71369	Evac & Chair International Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2011	4087830	1005.2	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2011	4090906	1580	Revenue	HOM00111	Oaktree Care Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2011	4061639	1580	Revenue	HOM00111	Oaktree Care Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2011	4000216	1580	Revenue	HOM00111	Oaktree Care Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2011	4030969	1580	Revenue	HOM00111	Oaktree Care Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2011	4095324	1731.1	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	01/08/2011	4094431	2201.33	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	01/08/2011	4094432	2921.25	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	01/08/2011	4108296	3345.79	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	01/08/2011	4108294	4212.84	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	01/08/2011	4108293	5045.92	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	01/08/2011	4108307	5858.52	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	01/08/2011	4108313	6685.71	Revenue	HOM01505	The Gatehouse
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2011	4108311	7666.29	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	01/08/2011	4108300	17618.45	Revenue	HOM01044	Offmore Residential Home
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	01/08/2011	4105463	1934.56	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	01/08/2011	4088796	2210	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	01/08/2011	4090419	44	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Support Staff	01/08/2011	4014394	559641.67	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	01/08/2011	4077579	759	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments-Private Contractors	01/08/2011	4106986	14853.6	Revenue	CRD94717	Ogders Interim
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments-Private Contractors	01/08/2011	4106987	15887.5	Revenue	CRD94717	Ogders Interim
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/08/2011	4087280	-77.32	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011	4092351	5.58	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011	4092351	5.96	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011	4092351	12.78	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011	4092408	16	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011	4092351	22.88	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011	4092351	32.66	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011	4092351	34.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011	4092351	47.61	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011	4092351	48.69	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011	4092351	48.69	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011	4092351	54.6	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011	4092351	69.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011	4092351	80.88	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011	4092351	82.06	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011	4092351	88.5	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011	4092351	89.34	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/08/2011	4097308	96	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011	4092351	109.44	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/08/2011	4097304	110.33	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/08/2011	4097308	117.75	Revenue	CRD86220	Taybar Security Management Limited







Payments over £500 - August 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4107006	1028.16	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4086301	1064.88	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4108000	1071	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4108000	1071	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4096437	1156.68	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4085627	1166.68	Revenue	CRD79692	Mc2
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4107004	1173	Revenue	CRD28498	John'S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4092484	1239.1	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4086300	1285.2	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4108041	1344	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4103980	1356.6	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4083309	1362.49	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4108026	1381.8	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4096470	1391.56	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4101467	1511.64	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4108041	1596	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4085628	1710	Revenue	CRD94732	A C Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4088443	1799.28	Revenue	CRD94463	Bishops Castle Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4108012	1841.1	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4107994	1938	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4099470	2147	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4094346	2451	Revenue	CRD82884	R Farley T/A Bobbysbus
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4107997	2679	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4106926	2690.82	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4094281	2716.62	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4108002	2747.88	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4099112	2758.08	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4107999	2809.08	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4108001	2826	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4094282	2859.69	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4108003	2919.24	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4088977	2970	Revenue	CRD68459	M & B Mini Buses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4106923	3042	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4106924	3213	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4106922	3252.96	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4106925	3800.52	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	01/08/2011	4092941	718.32	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2011	4088624	859.21	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	01/08/2011	4090419	5896	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	01/08/2011	4094884	600	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	01/08/2011	4073702	6630	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/08/2011	4106990	626.6	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	01/08/2011	4097304	70.95	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/08/2011	4088939	536.16	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	01/08/2011	4079620	661.5	Revenue	CRD69864	Kaleidoscope
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4095159	9535.8	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4095160	9535.8	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4099225	9535.8	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4095166	9535.8	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4095162	9535.8	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4099223	10561.92	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4095158	10574.7	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4099230	10574.7	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4095161	10574.7	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4099224	10574.7	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4099228	13202.4	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	01/08/2011	4099229	13202.4	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4099227	13202.4	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4099226	13202.4	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	01/08/2011	4106495	210.81	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	01/08/2011	4106495	233.41	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	01/08/2011	4108081	1.23	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	3.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	8.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	10.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/08/2011	4108081	16.67	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/08/2011	4108081	29	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	43.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	50.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	72.02	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	195.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	200	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	311.47	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	01/08/2011	4090419	440	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	458.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	01/08/2011	4086098	515.22	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/08/2011	4106466	895.62	Revenue	CRD03768	R G Edwards & Co Ltd



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/08/2011	4106465	1692.11	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	01/08/2011	4104733	1725	Revenue	CRD91701	Ramsay Consulting
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106991	5438.66	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/08/2011	4107901	465.4	Revenue	CRD95652	Pawling Systems
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/08/2011	4104731	643.8	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/08/2011	4089790	657.34	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/08/2011	4095941	680	Revenue	CRD92637	Jwi Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/08/2011	4098857	684	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/08/2011	4077650	705	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	01/08/2011	4081965	795.04	Revenue	CRD63290	Mercian Masterplan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/08/2011	4106503	862.52	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	01/08/2011	4107900	1605.81	Revenue	CRD88146	Makin Projects
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	01/08/2011	4099053	2000	Revenue	CRD95318	Alliance Environment And Planning
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	01/08/2011	4107121	1226.83	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/08/2011	4097537	9500	Revenue	CRD95649	Sqw Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/08/2011	4087866	518	Revenue	CRD88352	Primchurch Kennels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/08/2011	4092418	640	Revenue	CRD88352	Primchurch Kennels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	01/08/2011	4090419	5368	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. Grounds	01/08/2011	4107071	225.84	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Transport Related-Direct Transport Costs	01/08/2011	4107071	330.4	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt., Furn. & Materials	01/08/2011	4086747	426.28	Revenue	CRD92722	Nextday Catering Equipment Supplies Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/08/2011	4092822	1105.08	Revenue	CRD74947	J Lewis & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equipt., Furn. & Materials	01/08/2011	4092420	1160.84	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/08/2011	4105502	1460	Revenue	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/08/2011	4092824	3000	Revenue	CRD74947	J Lewis & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/08/2011	4092824	8198.83	Revenue	CRD74947	J Lewis & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	01/08/2011	4105389	1967.18	Revenue	CRD84300	E.On
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	01/08/2011	4094470	1631.6	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	01/08/2011	4107924	513.32	Revenue	CRD87442	Initial Projects Ltd T/A Enitial
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4108040	30.16	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4086156	225.42	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4086156	437.58	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4105085	510	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4083427	528	Revenue	CRD92230	Northgate Vehicle Hire (West Mids) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4088440	567.76	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4102551	587.44	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4097185	600.88	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4107293	611.6	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4094193	742.22	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4088442	850.05	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4106673	900	Revenue	CRD89584	Dawsonrental Sweepers
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4105172	912	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4087392	1230.12	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4085627	1546.52	Revenue	CRD79692	Mc2
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4097376	1758.5	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4086144	2116.24	Revenue	CRD29695	Broseley Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4108040	2360.62	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	01/08/2011	4107216	2795	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4106807	2998.2	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4106809	2998.2	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/08/2011	4106808	2998.2	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	01/08/2011	4086355	40	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	01/08/2011	4086355	232.5	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	01/08/2011	4086355	465	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	01/08/2011	4086355	707.5	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	01/08/2011	4086490	6998.05	Revenue	CRD88744	Scheidt & Bachmann (Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	01/08/2011	4093033	12438.75	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	01/08/2011	4093033	19221.5	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2011	4108009	624.08	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	01/08/2011	4086355	741	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2011	4088375	904.84	Revenue	CRD87886	Gha Coaches Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2011	4102668	1100.27	Revenue	CRD87886	Gha Coaches Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2011	4108010	1409.63	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2011	4092440	1856.4	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2011	4088374	2149.13	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2011	4092439	2207.4	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2011	4108007	2641.7	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2011	4097037	3367.75	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2011	4108008	7250.71	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	01/08/2011	4086400	1515.43	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	01/08/2011	4086074	6711.56	Revenue	CRD65883	Severnside Housing
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2011	4087280	45	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	01/08/2011	4106982	720.99	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2011	4097516	875	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2011	4083576	7935.58	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2011	4083579	9480.38	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	01/08/2011	4087280	-15	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2011	4099112	0	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2011	4092824	0	Revenue	CRD74947	J Lewis & Sons

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2011	4102756	0	Revenue	CRD17080	Keele University
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2011	4081965	0	Revenue	CRD63290	Mercian Masterplan Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2011	4096303	0	Revenue	CRD12031	Oxford University Press
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2011	4108040	0	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	01/08/2011	4087280	62	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	01/08/2011	4086244	800	Revenue	CRD78855	Sg Equipment Finance Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	01/08/2011	4088575	5556.9	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	01/08/2011	4087280	50	Capital	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/08/2011	4087280	360	Capital	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2011	4096174	727.2	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2011	4105178	794	Capital	CRD88634	Kitsons Environmental Europe Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/08/2011	4065691	834.64	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/08/2011	4095938	1034.78	Capital	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2011	4092984	1037.87	Capital	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2011	4106496	1800	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2011	4096177	1850	Capital	CRD92672	Pleydell Smithyman Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/08/2011	4106813	4033.58	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/08/2011	4089013	5138.59	Capital	CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2011	4086118	12608	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2011	4096176	13500	Capital	CRD92579	Monster Play Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2011	4103075	47464.71	Capital	CRD83465	J R Slee Building & Joinery Contractors
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/08/2011	4097308	48	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/08/2011	4097308	48	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/08/2011	4097308	96	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/08/2011	4097304	103.62	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/08/2011	4097304	161.73	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	01/08/2011	4090419	176	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/08/2011	4097308	240	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Committees/Establishmts	01/08/2011	4071676	630	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/08/2011	4097306	763	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	01/08/2011	4090419	2068	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2011	4110876	526.13	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2011	4110878	589.08	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2011	4110872	643.66	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2011	4110867	744.13	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip., Furn. & Materials	02/08/2011	4108074	1257.42	Revenue	CRD95608	Shrewsbury Honda Centre Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2011	4110873	1395.55	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2011	4110967	1905.6	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2011	4095457	3226.6	Revenue	CRD38430	Cvt Oaklands Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2011	4110869	7127.8	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/08/2011	4110919	675	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	02/08/2011	4092749	1010.91	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/08/2011	4110864	1230.78	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/08/2011	4110865	1435.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	02/08/2011	4092748	1797.18	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	02/08/2011	4092750	1863.79	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2011	4110932	524.88	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2011	4110886	1612	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2011	4110920	1728.76	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2011	4110922	2552.7	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2011	4110887	4074.96	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/08/2011	4106865	6642.5	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/08/2011	4099716	72.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4105584	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	02/08/2011	4105581	211.4	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	02/08/2011	4105568	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	02/08/2011	4105585	422.8	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110860	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	02/08/2011	4110861	531	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	02/08/2011	4110862	531	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	02/08/2011	4110914	549.36	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	02/08/2011	4105581	557.48	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110944	565.16	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	02/08/2011	4110905	611.1	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/08/2011	4099716	636.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110894	688.98	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110904	691.98	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/08/2011	4110243	695.12	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110893	703.88	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	02/08/2011	4110891	712.6	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110945	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	02/08/2011	4110899	726.9	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	02/08/2011	4110946	733.74	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	02/08/2011	4105584	742.3	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	02/08/2011	4110943	790.78	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	02/08/2011	4110897	811.54	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	02/08/2011	4110911	814.1	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110892	829.2	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110898	834.74	Revenue	CRD32106	Radis Community Care



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4105568	931.68	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	02/08/2011	4099721	950	Revenue	CRD83299	A4U
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110909	994.56	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	02/08/2011	4110906	1017.8	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	02/08/2011	4110895	1061.2	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4105585	1114.96	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110875	1116.43	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	02/08/2011	4110896	1192.24	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	02/08/2011	4110910	1228.5	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	02/08/2011	4110928	1597.12	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	02/08/2011	4060029	2150	Revenue	CRD95402	Send Technology Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	02/08/2011	4108080	5808	Revenue	CRD94584	Firstcare Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4088991	8123.4	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/08/2011	4093129	559.04	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110345	940	Revenue	TOP26515	Ludlow Concert Band
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/08/2011	4085252	950	Revenue	CRD59148	Environment Agency
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/08/2011	4110565	1350	Revenue	CRD87332	Great Ness & Little Ness Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/08/2011	4110567	1735	Revenue	TOP26533	Pontesbury Football Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/08/2011	4110564	3000	Revenue	CRD65572	Pontesbury Public Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110346	3000	Revenue	TOP26514	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/08/2011	4110563	4088.74	Revenue	CRD27404	Small Woods Association
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/08/2011	4108084	232.27	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	02/08/2011	4090432	249.29	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	02/08/2011	4090432	264.71	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	02/08/2011	4105368	563.38	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/08/2011	4064335	900	Revenue	CRD95114	Trundalls Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/08/2011	4107927	1092	Revenue	CRD95375	Reproprint Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/08/2011	4106606	1665.3	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/08/2011	4088953	2053.98	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/08/2011	4092383	2500	Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/08/2011	4092384	2825	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110359	5034.8	Revenue	CRD93996	Unicas Cofac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	02/08/2011	4107926	23302.55	Revenue	CRD70619	Ibm United Kingdom Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110689	3.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110761	26.14	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110677	26.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4093008	80	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4093008	355.68	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110677	490.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110839	504.95	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110689	518.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110770	541.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110811	599.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110651	637.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110724	683.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110761	879.95	Revenue	CRD76838	3663
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	02/08/2011	4106567	528	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	02/08/2011	4106566	1584	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/08/2011	4096464	532	Revenue	CRD65600	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/08/2011	4110474	558	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/08/2011	4088373	587.7	Revenue	CRD36431	M H Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/08/2011	4110469	757.62	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/08/2011	4110402	972.8	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/08/2011	4083439	1101.6	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/08/2011	4110468	1315.18	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/08/2011	4110467	2422.5	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	02/08/2011	4088571	889.85	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	02/08/2011	4104832	495	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	02/08/2011	4099495	1717	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	02/08/2011	4110302	2500	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	02/08/2011	4094806	432	Revenue	CRD74439	Monkhouse Granary
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	02/08/2011	4086454	42375	Revenue	CRD80317	Youth Support Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	02/08/2011	4107183	11.65	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	02/08/2011	4107183	93.48	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	02/08/2011	4107183	204	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	02/08/2011	4107183	796	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	02/08/2011	4085662	294.16	Revenue	CRD73787	Entanet International Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	02/08/2011	4085662	294.17	Revenue	CRD73787	Entanet International Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	02/08/2011	4106972	-687.5	Revenue	CRD29927	Kingswell Centre
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	4.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	15.6	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	16.5	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110622	20.5	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	24.6	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	33.03	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	41.68	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110622	48	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110622	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	68.64	Revenue	CRD73779	County Training Hollies Imp

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	83.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	90	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	93.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	94.1	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110622	250	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	324	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110622	450	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Third Party Payments-Other Agencies	02/08/2011	4094034	487.02	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4104720	606.48	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	02/08/2011	4106971	687.5	Revenue	CRD29927	Kingswell Centre
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	02/08/2011	4086045	687.5	Revenue	CRD29927	Kingswell Centre
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110622	750	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	02/08/2011	4110503	1500	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/08/2011	4086100	4887.07	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/08/2011	4086099	7250.63	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	02/08/2011	4086100	9250	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	02/08/2011	4086099	14530	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Supplies And Services-Miscellaneous Expenses	02/08/2011	4108084	89.74	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	02/08/2011	4108084	89.74	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. Grounds	02/08/2011	4105295	4761.25	Revenue	CRD89105	Environmental Scientifics Group Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/08/2011	4080762	550	Revenue	CRD61766	M A Creative
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	02/08/2011	4096069	636.25	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/08/2011	4093068	778	Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	02/08/2011	4110249	2153.06	Revenue	CRD92296	Phil McIntyre Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/08/2011	4110353	703.63	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/08/2011	4110356	1125.8	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/08/2011	4110350	1212.4	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/08/2011	4110348	1363.95	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/08/2011	4110351	1450.55	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/08/2011	4110352	1493.85	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/08/2011	4110349	2165	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/08/2011	4110354	3897	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/08/2011	4110347	12015.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	02/08/2011	4107226	2.2	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Printing & Stationery	02/08/2011	4105245	445.25	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	02/08/2011	4105240	581.1	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Transport Related-Direct Transport Costs	02/08/2011	4107226	2000	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	02/08/2011	4105296	2592.73	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	02/08/2011	4104902	2937.34	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Cleaning Costs	02/08/2011	4096346	437	Revenue	CRD88649	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	02/08/2011	4108084	128.8	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	02/08/2011	4108084	128.8	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/08/2011	4097281	240.5	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	02/08/2011	4108090	491.94	Revenue	CRD52284	Glaxosmithkline
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/08/2011	4097281	515.67	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	02/08/2011	4106607	1070.28	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	02/08/2011	4096332	437.32	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	02/08/2011	4096333	437.32	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	02/08/2011	4107226	12.24	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	02/08/2011	4093022	2997.5	Revenue	CRD77048	Enventure Consultancy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/08/2011	4092954	2562.25	Revenue	CRD93628	Challans Consultancy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/08/2011	4096168	3900.3	Revenue	CRD93628	Challans Consultancy Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/08/2011	4087863	550	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/08/2011	4083419	976.12	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/08/2011	4107236	87.5	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/08/2011	4107236	204.17	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/08/2011	4107237	204.19	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/08/2011	4107239	204.22	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/08/2011	4107237	233.32	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/08/2011	4107237	262.54	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/08/2011	4107239	408.32	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/08/2011	4107239	408.32	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/08/2011	4107239	408.32	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/08/2011	4107236	408.33	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/08/2011	4107236	408.33	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/08/2011	4107236	408.33	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/08/2011	4107237	466.64	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/08/2011	4107237	466.64	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/08/2011	4110600	560	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/08/2011	4107238	641.67	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/08/2011	4107232	665	Revenue	CRD95724	The Birches
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2011	4096168	0	Revenue	CRD93628	Challans Consultancy Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2011	4085662	0	Revenue	CRD73787	Entanet International Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2011	4105581	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2011	4105584	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2011	4105568	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2011	4105585	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2011	4104832	0	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2011	4106607	0	Revenue	CRD63816	Ocean Swimming Pools Ltd





Payments over £500 - August 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105563	925.79	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105550	956.52	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	03/08/2011	4103144	983.02	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	03/08/2011	4105562	1244.4	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	03/08/2011	4103146	1306.81	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105551	1438.76	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	03/08/2011	4105569	1802.25	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4103139	2745.75	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/08/2011	4111520	819	Revenue	CRD84933	1St Prees Scouts Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/08/2011	4111525	2000	Revenue	TOP26535	N S Wheelers
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/08/2011	4111525	2000	Revenue	TOP26535	N S Wheelers
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	03/08/2011	4111524	2520	Revenue	TOP26536	Shropshire Youth Forum Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/08/2011	4111453	3000	Revenue	TOP26238	Drayton Sports And Leisure
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/08/2011	4111526	4000	Revenue	TOP26240	Sport Drayton
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/08/2011	4092409	699	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/08/2011	4092368	1476	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/08/2011	4110548	2400	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	03/08/2011	4111759	3505	Revenue	CRD09570	Lightsource Av
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	03/08/2011	4105520	1137.02	Revenue	CRD92625	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	03/08/2011	4111522	501.6	Revenue	TOP26538	Mrs J Pugh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	03/08/2011	4111523	1482.15	Revenue	TOP26537	Phil Croft Plumbing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Support Services-Management & Administration	03/08/2011	4111420	1600	Revenue	CRD87216	Dyke Yaxley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	03/08/2011	4111521	3500	Revenue	CRD89661	Explorer Vehicle Engineering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	03/08/2011	4110553	1070	Revenue	CRD93978	Taylor Made Training
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	03/08/2011	4110451	506.25	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/08/2011	4090374	1085.09	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/08/2011	4110450	3558	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105559	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105571	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105560	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4110881	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105561	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105575	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105583	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105574	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105555	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105558	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105577	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4103156	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105576	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105547	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105549	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105557	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105579	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105553	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105582	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105587	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105563	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105550	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4103138	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105562	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105551	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2011	4105569	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2011	4111658	518.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/08/2011	4111451	554	Revenue	XAW00032	Mr Joseph Gorman
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2011	4111613	559.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2011	4111596	604.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2011	4111640	629.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2011	4111629	636.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2011	4111651	645.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2011	4111655	737.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	03/08/2011	4111415	768.45	Revenue	CRD11297	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2011	4111675	1256.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2011	4111625	1520.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/08/2011	4111560	18772	Revenue	CRD74829	Marsh Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/08/2011	4102786	26600	Capital	CRD71650	Craven Building Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/08/2011	4102788	393947.15	Capital	CRD93140	Wates Construction
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/08/2011	4103307	893.28	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/08/2011	4099410	3370.4	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	04/08/2011	4095424	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	04/08/2011	410444	10.47	Revenue	CRD75451	Adults & Carers South
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2011	4089146	115.5	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	04/08/2011	4110444	300	Revenue	CRD75451	Adults & Carers South
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2011	4095413	563.11	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	04/08/2011	4089145	719.38	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	04/08/2011	4089146	891.61	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	04/08/2011	4089143	908.25	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	04/08/2011	4105661	1236.91	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	04/08/2011	4095395	1590.77	Revenue	CRD80377	Abbey Care Direct Ltd



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2011	4089144	1657.9	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	04/08/2011	4095376	6994.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2011	4088990	7584.5	Revenue	CRD74706	Shropshire Peer Counselling & Advocacy S
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	04/08/2011	4110444	1.66	Revenue	CRD75451	Adults & Carers South
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	04/08/2011	4110444	5	Revenue	CRD75451	Adults & Carers South
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112135	6	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	04/08/2011	4110444	28.5	Revenue	CRD75451	Adults & Carers South
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/08/2011	4112155	52.9	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	04/08/2011	4110444	300	Revenue	CRD75451	Adults & Carers South
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	04/08/2011	4110444	300	Revenue	CRD75451	Adults & Carers South
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/08/2011	4112155	569.93	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/08/2011	4105518	898	Revenue	CRD82175	Liz O'Rourke Training Consultancy Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Water	04/08/2011	4112082	1082.93	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	04/08/2011	4095359	1439.79	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	04/08/2011	4089160	1482.99	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	04/08/2011	4095374	1730.4	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/08/2011	4095361	1997.37	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	04/08/2011	4089162	2042.77	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	04/08/2011	4095373	3146.34	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Employees-Support Staff	04/08/2011	4112264	945	Revenue	TOP25548	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112074	1000	Revenue	TOP20644	Liberata Uk Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112073	2600	Revenue	TOP20644	Liberata Uk Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	04/08/2011	4111561	575	Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	04/08/2011	4111562	575	Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	04/08/2011	4111569	899.19	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112372	670	Revenue	TOP26541	Scouts & Guides Blding Maintenance Fund
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/08/2011	4112369	725	Revenue	TOP21951	Woore Methodist Church
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112368	1170	Revenue	CRD76926	Leebotwood Village Hall Committee
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/08/2011	4110568	1650	Revenue	TOP26532	Shelton Cricket Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112371	2000	Revenue	TOP26218	Highley Rugby Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112370	2115	Revenue	TOP26540	The Streets Residents Association
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2011	4111349	-749.75	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	04/08/2011	4092543	90	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	04/08/2011	4092543	90	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	04/08/2011	4104711	440	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	04/08/2011	4105521	492.31	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	04/08/2011	4112446	500	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/08/2011	4111404	500	Revenue	CRD91985	Am Azure Consulting Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	04/08/2011	4112456	553.38	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2011	4111378	599.8	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	04/08/2011	4111400	814	Revenue	TOP20064	Laurence Leeming-Latham
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2011	4092352	855	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2011	4097470	894	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	04/08/2011	4097471	900	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	04/08/2011	4112442	1000	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	04/08/2011	4112445	1000	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	04/08/2011	4092543	1300	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	04/08/2011	4112441	1500	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	04/08/2011	4112448	1719.48	Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	04/08/2011	4112448	1719.48	Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	04/08/2011	4112448	1719.48	Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	04/08/2011	4112448	1719.48	Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	04/08/2011	4112448	4286.24	Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	04/08/2011	4085274	1455.32	Revenue	CRD67226	The Clean Machine Direct Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	04/08/2011	4112286	2837	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/08/2011	4088877	758.6	Revenue	CRD59433	Pre School Learning Alliance
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	04/08/2011	4092346	801.62	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	04/08/2011	4101389	3245.92	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4111705	433.5	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4108036	547.37	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4110517	591.6	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4111703	620.16	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4111702	680.2	Revenue	CRD70977	E T Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4112143	734.4	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4111697	971.04	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	04/08/2011	4110194	1116.48	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4110514	1187.2	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4112144	1550.4	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4110198	1584	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	04/08/2011	4111698	1652.4	Revenue	CRD94294	All Aboard Shropshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4112140	2037.6	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4110580	2201.6	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101390	2529.6	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4112139	2560.48	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101401	2563.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101391	2611.2	Revenue	CRD14476	Riverside Coachways
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4112141	2719.52	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4112142	2807.2	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101388	3158.08	Revenue	CRD10064	Minsterley Motors Services Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101400	3672	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101394	3753.6	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101393	3753.6	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101395	3753.6	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101396	3753.6	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101397	3753.6	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101399	3772.16	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101398	3809.28	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	04/08/2011	4112177	1039	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	04/08/2011	4112432	668.84	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	04/08/2011	4112428	676.2	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	04/08/2011	4112466	687.6	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	04/08/2011	4110446	0.6	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	04/08/2011	4110446	2	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	04/08/2011	4110446	2.01	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip., Furn. & Materials	04/08/2011	4110446	3.13	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	04/08/2011	4110446	4.33	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	04/08/2011	4110446	4.52	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	04/08/2011	4110446	4.9	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	04/08/2011	4110446	11.04	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	04/08/2011	4110446	12.5	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	04/08/2011	4110446	15.83	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip., Furn. & Materials	04/08/2011	4110446	18	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip., Furn. & Materials	04/08/2011	4110446	19	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	04/08/2011	4110446	33.88	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip., Furn. & Materials	04/08/2011	4110446	35.63	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	04/08/2011	4110446	46	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	04/08/2011	4110446	58	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip., Furn. & Materials	04/08/2011	4110446	58.99	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	04/08/2011	4110446	59.16	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	04/08/2011	4110446	80.98	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	04/08/2011	4110446	91.69	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip., Furn. & Materials	04/08/2011	4089039	595	Revenue	CRD89564	Trinity Catering Cic
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/08/2011	4112059	1063.88	Revenue	TOP25969	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/08/2011	4112061	1218.94	Revenue	TOP14160	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/08/2011	4112060	1263.67	Revenue	TOP14161	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112057	1287.2	Revenue	TOP22826	Therap Ease
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/08/2011	4112063	1977.93	Revenue	CRD94889	Mr A D Whitfield
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/08/2011	4112262	2623.75	Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	04/08/2011	4112448	6877.92	Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equip., Furn. & Materials	04/08/2011	4088583	1296	Revenue	CRD88452	G H Davies & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	04/08/2011	4107010	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	04/08/2011	4111375	574	Revenue	CRD14999	Rnib
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	04/08/2011	4088486	720	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/08/2011	4089791	1151.95	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	04/08/2011	4111376	1722	Revenue	CRD14999	Rnib
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/08/2011	4105516	4950	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	04/08/2011	4066558	583.33	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	04/08/2011	4106762	750	Revenue	CRD25435	Ian Weightman Media Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Transport Related-Direct Transport Costs	04/08/2011	4092424	608.15	Revenue	CRD87719	T E Tool Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/08/2011	4112307	451.19	Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip., Furn. & Materials	04/08/2011	4089055	497	Revenue	CRD94935	Zoggs International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	04/08/2011	4111747	544.5	Revenue	CRD91499	Fa Learning Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	04/08/2011	4094883	725	Revenue	CRD61629	Tri Uk Inc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	04/08/2011	4105393	799.88	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	04/08/2011	4104771	597	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	04/08/2011	4097842	51	Revenue	CRD93004	Sapphire Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	04/08/2011	4097842	85	Revenue	CRD93004	Sapphire Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	04/08/2011	4097842	102	Revenue	CRD93004	Sapphire Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	04/08/2011	4097842	102	Revenue	CRD93004	Sapphire Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	04/08/2011	4097842	170	Revenue	CRD93004	Sapphire Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Third Party Payments-Private Contractors	04/08/2011	4112109	100000	Revenue	CRD84616	West Mercia Womens Aid
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/08/2011	4110518	77.47	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	04/08/2011	4108036	154.39	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/08/2011	4089800	580	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	04/08/2011	4087860	697.5	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	04/08/2011	4087860	702	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	04/08/2011	4087860	1013.9	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/08/2011	4110518	1029.23	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/08/2011	4090375	1113.66	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	04/08/2011	4087860	2312.4	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/08/2011	4088275	-16075.92	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/08/2011	4111393	17920.06	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	04/08/2011	4112295	2300	Revenue	STX00043	Gpc Land & Water Solutions Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	04/08/2011	4112448	6877.92	Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/08/2011	4096961	35	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/08/2011	4096961	250	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/08/2011	4096961	420	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/08/2011	4096961	455	Revenue	CRD83320	Redacted - Personal Information



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/08/2011	4096961	525	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/08/2011	4096961	525	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/08/2011	4092727	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/08/2011	4096961	750	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/08/2011	4095954	931.97	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/08/2011	4095954	970.32	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112135	100	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112135	100	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112131	4143.78	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112132	4641.91	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112133	4700	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112135	100	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112135	100	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	04/08/2011	4096960	2650	Revenue	CRD88661	Peter Lally & Associates
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/08/2011	4112448	0	Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/08/2011	4111569	0	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/08/2011	4101789	0	Revenue	CRD80808	The Inkdrop
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/08/2011	4107938	0	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/08/2011	3997130	919670	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/08/2011	3997120	1961150	Revenue	CRD17724	West Mercia Police Authority
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/08/2011	4110361	875.04	Capital	CRD79123	Openreach
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/08/2011	4112434	990	Capital	CRD95308	Hill International (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/08/2011	4096175	1402.28	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/08/2011	4112453	1500	Capital	CRD93475	Bennett Williams
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	04/08/2011	4112297	2885	Capital	CRD80662	Sciencescope
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/08/2011	4112438	4950	Capital	CRD95308	Hill International (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/08/2011	4112436	5060	Capital	CRD95308	Hill International (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/08/2011	4112253	5772.5	Capital	CRD91991	Pearce & Lal
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/08/2011	4112449	9749.78	Capital	CRD91474	C J Bayliss (Hereford) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/08/2011	4112437	21819.94	Capital	CRD95308	Hill International (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/08/2011	4112435	22572.44	Capital	CRD95308	Hill International (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112135	245	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	05/08/2011	4111481	623.89	Revenue	CRD65518	Kohler Mira Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	05/08/2011	4113207	677.12	Revenue	CRD10187	Arjo Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/08/2011	4113284	1267.92	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/08/2011	4113283	1417.63	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rates	05/08/2011	4112501	10933.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/08/2011	4113272	609.09	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	05/08/2011	4113255	522.69	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2011	4113263	593.79	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	05/08/2011	4113280	619.74	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	05/08/2011	4113276	629.41	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	05/08/2011	4113273	655.29	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	05/08/2011	4113256	733.04	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	05/08/2011	4113279	777.05	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	05/08/2011	4113298	803.52	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	05/08/2011	4113260	814.1	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	05/08/2011	4113258	898.16	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	05/08/2011	4113264	930.8	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2011	4113277	1009.08	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	05/08/2011	4113274	1118.14	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	05/08/2011	4113259	1359.4	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2011	4113257	1579.6	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	05/08/2011	4113269	1581.4	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rates	05/08/2011	4112500	2165	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	05/08/2011	4113268	2849	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rates	05/08/2011	4112503	7902.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/08/2011	4112505	750	Revenue	CRD87415	Upton Magna Parish Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530	10.92	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530	17.34	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530	38.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530	38.7	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530	41.84	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530	47	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530	47.52	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530	53.91	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530	64.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530	94.87	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530	127.03	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530	127.03	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530	129.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530	129.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530	129.79	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/08/2011	4113347	342.71	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/08/2011	4112413	421.52	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/08/2011	4111789	429.24	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/08/2011	4113347	646	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	05/08/2011	4096254	691.49	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/08/2011	4113203	800	Revenue	CRD12342	Alcontrol Uk

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	05/08/2011	4112091	851.67	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	05/08/2011	4096255	939.13	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	05/08/2011	4096256	958.52	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	05/08/2011	4096258	1003.76	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	05/08/2011	4096257	1034	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	05/08/2011	4096253	1079.24	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	05/08/2011	4106832	722.71	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/08/2011	4113652	767.04	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/08/2011	4113445	1063.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/08/2011	4111360	1548.8	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/08/2011	4113469	1550.4	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/08/2011	4111365	1632	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/08/2011	4111361	1827.15	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/08/2011	4111364	1891.36	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/08/2011	4111362	2603.68	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/08/2011	4111363	2857.28	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/08/2011	4113628	2983.5	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	05/08/2011	4088770	3087	Revenue	CRD84903	Sga Systems Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	05/08/2011	4113538	682.5	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	05/08/2011	4112376	726.4	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	05/08/2011	4112332	2500	Revenue	NUS00024	West Felton Pre School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	05/08/2011	4111436	1116.9	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	05/08/2011	4113516	1314.1	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	05/08/2011	4111434	1492.01	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rates	05/08/2011	4112498	7036.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rates	05/08/2011	4112504	12557	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rates	05/08/2011	4112502	18520.26	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/08/2011	4113248	953.58	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	05/08/2011	4113249	3060	Revenue	CRD93659	The Adolescent & Children'S Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/08/2011	4113233	3452.16	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	05/08/2011	4113238	3538.34	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	05/08/2011	4113240	3538.34	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/08/2011	4113239	3538.34	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/08/2011	4113245	3784.79	Revenue	CRD87213	Jay Fostering Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/08/2011	4113243	3830.67	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/08/2011	4113232	5712.99	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/08/2011	4113247	11440	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	05/08/2011	4113231	13682.8	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	05/08/2011	4113234	15278.35	Revenue	CRD66606	Educare Adolescent Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/08/2011	4113236	16221.85	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/08/2011	4113235	17382	Revenue	CRD75989	Saccs Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/08/2011	4113237	21930.26	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/08/2011	4113551	26421.96	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/08/2011	4113054	27671.4	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/08/2011	4104877	40490.45	Revenue	CRD59949	Mencap
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Rates	05/08/2011	4112497	8551.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Rates	05/08/2011	4112499	8551.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/08/2011	4113204	618.38	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/08/2011	4112318	192.66	Revenue	CRD87695	Venners Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/08/2011	4112318	367.34	Revenue	CRD87695	Venners Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/08/2011	4113333	425	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/08/2011	4113378	495	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	05/08/2011	4096053	581.6	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	05/08/2011	4099739	604.77	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	05/08/2011	4113542	3296.31	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	05/08/2011	4112420	512.46	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	05/08/2011	4113011	1435.76	Revenue	CRD14498	Wr Refrigeration Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	05/08/2011	4112510	635	Revenue	TOP26543	Efektiv Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	05/08/2011	4113883	760	Revenue	CRD61766	M A Creative
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	05/08/2011	4105183	874.72	Revenue	CRD89392	B Hawkins & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Energy Costs	05/08/2011	4112091	1202.36	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Energy Costs	05/08/2011	4112091	2955.8	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	05/08/2011	4111783	470.31	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/08/2011	4089702	610.19	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	05/08/2011	4111483	722.15	Revenue	CRD65518	Kohler Mira Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	05/08/2011	4111484	800.57	Revenue	CRD65518	Kohler Mira Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	05/08/2011	4113540	2338.2	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	05/08/2011	4113541	11788.48	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	05/08/2011	4092419	442.51	Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	05/08/2011	4111763	1060	Revenue	CRD87575	Approved Vocational Training (Avt)
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	05/08/2011	4097545	480	Revenue	CRD21859	D Rhoden
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/08/2011	4113449	916.76	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/08/2011	4111708	1370.29	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/08/2011	4111707	5222.42	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/08/2011	4111709	6328.7	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/08/2011	4111710	16146.56	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/08/2011	4111392	126870	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	05/08/2011	4113703	700	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	05/08/2011	4096194	472.82	Revenue	CRD89257	Resourcing Group



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	05/08/2011	4096194	472.82	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	05/08/2011	4096190	487.5	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/08/2011	4113854	672.89	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	05/08/2011	4096194	761.56	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	05/08/2011	4096194	761.57	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/08/2011	4113854	852.44	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	05/08/2011	4113422	2572	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2011	4113318	0	Revenue	STX00084	E Davies & Son
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2011	4113247	0	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2011	4113424	0	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2011	4113236	0	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2011	4113237	0	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2011	4096194	0	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2011	4090332	0	Revenue	CRD79520	The-Pink-Pig.Co.Uk.Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2011	4106832	0	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2011	4113105	0	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/08/2011	4112512	780.96	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/08/2011	4113424	955.69	Capital	STX00076	Mant Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	05/08/2011	4113056	1260	Capital	CRD67019	Wragge & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	05/08/2011	4113055	1773	Capital	CRD67019	Wragge & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/08/2011	4113184	3770	Capital	CRD19495	Cool Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/08/2011	4111463	9752.48	Capital	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2011	4080229	929.93	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	08/08/2011	4115561	14.88	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/08/2011	4096310	439.17	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	08/08/2011	4115561	531.52	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/08/2011	4096311	728.98	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/08/2011	4096307	869.61	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/08/2011	4093111	878.37	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/08/2011	4096308	1058.21	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-R & M Property Policy Group	08/08/2011	4115402	40.01	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	08/08/2011	4111567	7000	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/08/2011	4099617	745	Revenue	TOP26491	Fairfield Close Residents Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	08/08/2011	4099603	3965.25	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/08/2011	4113160	384694.79	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/08/2011	4113159	384694.79	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Precepts & Levies	Third Party Payments-Other Agencies	08/08/2011	4115495	27403.5	Revenue	PPM00069	Environment Agency Midlands Region
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/08/2011	4107273	-27576.92	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/08/2011	4113796	8.19	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/08/2011	4115230	51.95	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/08/2011	4113072	464.1	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/08/2011	4113529	528.21	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	08/08/2011	4115416	528.55	Revenue	CRD62227	Northgateariso Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/08/2011	4113796	544.67	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/08/2011	4099046	631.84	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/08/2011	4115232	643.04	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/08/2011	4113525	1075	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/08/2011	4115402	1079.5	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	08/08/2011	4115417	1114.83	Revenue	CRD62227	Northgateariso Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/08/2011	4115638	1395.44	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/08/2011	4113530	1739.39	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	08/08/2011	4113899	9201.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/08/2011	4115230	12797.29	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/08/2011	4115638	100016.5	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	08/08/2011	4113733	1793.9	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	08/08/2011	4113040	499.62	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	08/08/2011	4113363	1000	Revenue	CRD84347	Moor Park Charitable Trust
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	08/08/2011	4113513	1105.8	Revenue	NUS00149	Jays Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	08/08/2011	4113514	1105.8	Revenue	NUS00007	Longlands Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	08/08/2011	4113515	1105.8	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	08/08/2011	4113457	3505	Revenue	CRD67097	Lighthouse Professional Development Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	08/08/2011	4113893	4572.14	Revenue	CRD81790	Cais Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	08/08/2011	4113574	3380.88	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	08/08/2011	4113027	1609.23	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115244	3574.75	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115239	0.81	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115239	4.18	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/08/2011	4115239	4.99	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	8.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115239	10	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	10.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	08/08/2011	4115233	11.36	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	13.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/08/2011	4115239	18.7	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	08/08/2011	4115233	19.68	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	32	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	36	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115239	37.6	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	08/08/2011	4115233	40	Revenue	CRD73780	County Training Hollinswood Imp

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	08/08/2011	4115239	41.68	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115239	50	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	51.7	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	54.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	08/08/2011	4115239	63.16	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	100	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115239	126.75	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115239	189	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	250	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	252.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	392.69	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	457.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/08/2011	4113039	476.55	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	08/08/2011	4113073	485.6	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	08/08/2011	4111370	810	Revenue	CRD75590	Angela Gladwell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	08/08/2011	4113760	1132.2	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113359	1351.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113614	1450.55	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113619	2354	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/08/2011	4105515	2404.5	Revenue	CRD71383	The Project Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113621	2449.27	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113618	2684.6	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113620	3014.31	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113357	3139.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113616	3151.98	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113605	3762.92	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113608	4639.7	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113355	4979.5	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113606	5196	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113609	5300.02	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113607	5304.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113356	5347.55	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113354	6954.16	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113617	12573.08	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113358	18943.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113615	40097.14	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	08/08/2011	4115421	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	08/08/2011	4113114	485.6	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	08/08/2011	4104237	8151.69	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	08/08/2011	4105207	505	Revenue	CRD88052	Killgerm Chemicals Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	08/08/2011	4113418	1966.25	Revenue	CRD87127	Resources For Change Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	08/08/2011	4115420	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	08/08/2011	4113361	779.4	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	08/08/2011	4113360	2424.8	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	08/08/2011	4113362	3767.1	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/08/2011	4094515	535.66	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113612	652.19	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/08/2011	4110561	1328.8	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	08/08/2011	4113113	1441.29	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113613	2875.94	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113578	5845.5	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/08/2011	4113312	11139	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/08/2011	4113311	11858	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113611	12340.5	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113576	13639.5	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113579	14817.96	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/08/2011	4113310	15699	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/08/2011	4113308	43081	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113610	45898	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113580	62785	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/08/2011	4113309	62907	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113577	72311	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113575	197015	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equip., Furn. & Materials	08/08/2011	4105247	2275.2	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	08/08/2011	4115360	688	Revenue	CRD86061	G S Skips
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	08/08/2011	4115361	860	Revenue	CRD86061	G S Skips
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Rates	08/08/2011	4115621	163617.05	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/08/2011	4115505	600.71	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/08/2011	4115510	600.71	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/08/2011	4115513	1017.73	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/08/2011	4115506	1737.43	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/08/2011	4115509	2915.92	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/08/2011	4115511	5059.86	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/08/2011	4115508	8909.97	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/08/2011	4115504	13309.07	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	08/08/2011	4113751	527.35	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	08/08/2011	4113867	1014.3	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	08/08/2011	4113016	450.39	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	08/08/2011	4101603	137.22	Revenue	CRD76013	Greenfield Training & Consultancy Ltd



Payments over £500 - August 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	08/08/2011	4101603	137.22	Revenue	CRD76013	Greenfield Training & Consultancy Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	08/08/2011	4101603	137.22	Revenue	CRD76013	Greenfield Training & Consultancy Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	08/08/2011	4101603	137.23	Revenue	CRD76013	Greenfield Training & Consultancy Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	08/08/2011	4101603	137.23	Revenue	CRD76013	Greenfield Training & Consultancy Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	08/08/2011	4101603	137.23	Revenue	CRD76013	Greenfield Training & Consultancy Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/08/2011	4097168	1008	Revenue	CRD88351	B J Property Maintenance Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	08/08/2011	4097165	1211.5	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/08/2011	4088683	1342.5	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/08/2011	4106983	1500	Revenue	CRD87755	Derek Evans Partnership Llp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/08/2011	4110561	0	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/08/2011	4115402	0	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/08/2011	4115230	0	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/08/2011	4113169	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/08/2011	4113174	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/08/2011	4113309	0	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/08/2011	4113406	0	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/08/2011	4092915	0	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	08/08/2011	4113840	640	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2011	4115746	647.04	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/08/2011	4115431	1176.02	Revenue	XAW00006	Hm Courts & Tribunals Service
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2011	4115747	1865.92	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2011	4115739	1933.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2011	4115737	15718.72	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/08/2011	4098963	449.93	Capital	CRD84789	C'Art
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2011	4113757	520.86	Capital	CRD15792	Shrops Blinds & Awnings
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2011	4115427	659.8	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2011	4113859	670	Capital	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2011	4113136	682.5	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2011	4113132	1152.45	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2011	4113860	3600	Capital	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2011	4115248	6610	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2011	4115236	450000	Capital	CRD93357	John Graham (Dromore) Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	08/08/2011	4106605	711.51	Revenue	CRD78122	Andrew Willmott Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	08/08/2011	4113898	20203.92	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	08/08/2011	4113901	80105	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2011	4116859	707.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2011	4116864	1991.92	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2011	4116765	2018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2011	4116764	3245.2	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2011	4116763	8460.84	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	09/08/2011	4116513	88.68	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/08/2011	4116858	595	Revenue	CRD95109	Glendahand
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/08/2011	4116729	804.39	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/08/2011	4116766	9126.24	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/08/2011	4116791	545.4	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	09/08/2011	4116751	647.71	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	09/08/2011	4116714	1451	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/08/2011	4116868	2072.84	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	09/08/2011	4116166	19125	Revenue	PPM00603	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	09/08/2011	4112248	48.1	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116663	115.36	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116662	183.12	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116663	325.48	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116662	491.58	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116748	540.98	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	09/08/2011	4116789	556.5	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116713	599.49	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116753	609.4	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116703	610.4	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116719	665.92	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	09/08/2011	4112248	678.9	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116735	709.26	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	09/08/2011	4116746	735.84	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	09/08/2011	4116738	771.84	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	09/08/2011	4116785	805.78	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	09/08/2011	4116690	814.1	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116750	816.9	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	09/08/2011	4116677	820.16	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116734	882.26	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	09/08/2011	4116788	940.95	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116697	942.01	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116667	942.9	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116709	950.18	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	09/08/2011	4116678	973.8	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	09/08/2011	4116740	1021.91	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	09/08/2011	4116749	1093.94	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	09/08/2011	4116694	1110.58	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116756	1119.32	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	09/08/2011	4116755	1127.58	Revenue	CRD63874	Allcare Shropshire Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116775	1131.03	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116741	1167.48	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116702	1287.4	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116706	1300.16	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116686	1323	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116699	1425.2	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116747	1631.7	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	09/08/2011	4116693	1715.3	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116708	1778.44	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	09/08/2011	4116736	1912.1	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	09/08/2011	4116680	1958.94	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116700	2105.12	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	09/08/2011	4116754	2358.3	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	09/08/2011	4116745	2358.3	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	09/08/2011	4116673	3012.7	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116168	4971.25	Revenue	PPM00319	Age Concern
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116167	10607.66	Revenue	PPM00645	Cheshire West & Wirral Crossroad Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	09/08/2011	4116480	540	Revenue	CRD85216	Wylwoods
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	09/08/2011	4116368	750	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	09/08/2011	4115432	720	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	09/08/2011	4115437	1012.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	09/08/2011	4116425	1335	Revenue	CRD64096	Imediat Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	09/08/2011	4115439	1350	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	09/08/2011	4115434	1350	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	09/08/2011	4116424	1440	Revenue	CRD64096	Imediat Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	09/08/2011	4115440	1800	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	09/08/2011	4115433	1800	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	09/08/2011	4115438	1845	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	09/08/2011	4112367	-759	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2011	4116159	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2011	4116158	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116513	105.36	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116513	167.16	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2011	4097472	216	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116578	480	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2011	4111377	493.46	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/08/2011	4115617	615.1	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/08/2011	4116207	710.64	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/08/2011	4115712	740.69	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2011	4116158	800	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2011	4116159	800	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/08/2011	4110344	965	Revenue	CRD94187	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116405	1048.5	Revenue	CRD58982	Initial Washroom Solutions
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	09/08/2011	4116378	1201.12	Revenue	CRD89828	Enterprise Fleet
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116376	5021.28	Revenue	CRD90072	Innergy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2011	4097472	5688	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	09/08/2011	4116147	92229	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113495	571.2	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113490	659.2	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113491	767.04	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4115451	930.24	Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113492	944	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113489	1060.8	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113489	1060.8	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4116116	1074.06	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4115458	1162.8	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113562	1346.4	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4105334	1812.8	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113561	2029.76	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113563	2580.1	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113494	2611.2	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113630	2640	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4105220	2839.68	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113629	2856	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113496	3019.2	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113631	3096.16	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	09/08/2011	4105499	1296	Revenue	CRD71315	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/08/2011	4093266	223.42	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/08/2011	4093266	223.43	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/08/2011	4093266	241.43	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/08/2011	4093266	241.43	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/08/2011	4093266	241.43	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/08/2011	4093266	330.43	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/08/2011	4093266	330.43	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/08/2011	4115330	2600.2	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	09/08/2011	4116155	1467.18	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	09/08/2011	4094805	500	Revenue	CRD59166	Kirwin Maclean Associates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	09/08/2011	4116170	3250	Revenue	PPM00258	Elan Developments
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	09/08/2011	4115713	1179.96	Revenue	CRD14706	R M W Electrical Services Ltd



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	09/08/2011	4116632	3642.86	Revenue	CRD95037	Caretech Foster Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	09/08/2011	4116633	3764.29	Revenue	CRD95037	Caretech Foster Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	09/08/2011	4116635	4529.1	Revenue	CRD92369	Child Care Bureau Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/08/2011	4116629	15278.35	Revenue	CRD66606	Educare Adolescent Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	09/08/2011	4110301	510.96	Revenue	CRD10558	Dudley Metropolitan Borough Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishm	09/08/2011	4096178	556.88	Revenue	CRD62851	Hammonds Catering Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	09/08/2011	4116481	9460	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	09/08/2011	4116153	24318	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116446	520	Revenue	CRD86953	Mrs G Benson
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/08/2011	4115356	665	Revenue	CRD03143	Drummond Outdoor
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/08/2011	4116437	840	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116440	1039.5	Revenue	CRD78087	Pro Active Adventure
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	09/08/2011	4116438	1159.2	Revenue	CRD94790	Tenbury High School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/08/2011	4116440	2128.5	Revenue	CRD78087	Pro Active Adventure
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	09/08/2011	4115640	439.53	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116493	0.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116493	5.03	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116493	6.3	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116493	11.6	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	09/08/2011	4116493	15.31	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116493	27.32	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116493	38.5	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116493	41.7	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116493	54.15	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116493	60.13	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/08/2011	4116513	80.52	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116493	81.52	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116493	107.3	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116493	130	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116493	172	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	09/08/2011	4106970	687.51	Revenue	CRD89390	Vermeulen'S
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	09/08/2011	4116513	257.62	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	09/08/2011	4099613	863.9	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	09/08/2011	4099785	982.68	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	09/08/2011	4116422	2884.99	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	09/08/2011	4115466	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. Grounds	09/08/2011	4116434	669	Revenue	CRD87052	Cheval Properties Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	09/08/2011	4112508	671.8	Revenue	CRD92625	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	09/08/2011	4115474	772.8	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	09/08/2011	4116545	849	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. Grounds	09/08/2011	4116435	1276.25	Revenue	CRD87052	Cheval Properties Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	09/08/2011	4116152	2061.88	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	09/08/2011	4105198	10000	Revenue	CRD94167	The Tourism Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	09/08/2011	4115465	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	09/08/2011	4115468	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	09/08/2011	4115467	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	09/08/2011	4115397	485.6	Revenue	CRD94309	Demma Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	09/08/2011	4115314	3866	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	09/08/2011	4115461	1274.2	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/08/2011	4116353	255	Revenue	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/08/2011	4116352	255	Revenue	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/08/2011	4090379	550	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/08/2011	4116352	15814.07	Revenue	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/08/2011	4116353	15814.07	Revenue	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip., Furn. & Materials	09/08/2011	4113369	555.39	Revenue	CRD63108	K J Communications Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/08/2011	4116137	5108.52	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/08/2011	4116139	5245.33	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/08/2011	4116140	12595.5	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	09/08/2011	4115355	11516.2	Revenue	CRD52090	Browne Jacobson
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	09/08/2011	4104139	525	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2011	4116378	0	Revenue	CRD89828	Enterprise Fleet
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2011	4116151	0	Revenue	CRD91408	Halls
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2011	4116663	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2011	4116662	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2011	4116513	0	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2011	4093279	0	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2011	4115590	0	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/08/2011	4116292	543.68	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/08/2011	4116316	721.14	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/08/2011	4116295	1129.99	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/08/2011	4116297	1180.96	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	09/08/2011	4116869	1239.52	Revenue	CRD75640	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	09/08/2011	4104732	86057.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4115472	496	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4116593	802.5	Capital	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4115493	912	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4115471	928	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4116608	1270	Capital	CRD90649	K J Electronics
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4116224	1450	Capital	CRD39934	Stannah Lift Services Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/08/2011	4116151	1550	Capital	CRD91408	Halls
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/08/2011	4116560	1850	Capital	TOP22998	Candor Care
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/08/2011	4115597	2000	Capital	CRD87592	Hytec Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/08/2011	4115595	2625	Capital	CRD64799	Olm Professional Services Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4116548	3503	Capital	STX00508	Midland Access & Security
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4116597	3664.3	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4116549	3788	Capital	STX00508	Midland Access & Security
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4106497	4387.06	Capital	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/08/2011	4099051	4987.25	Capital	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/08/2011	4094433	5000	Capital	CRD66779	Osca Citizen Advocacy
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/08/2011	4092983	5000	Capital	CRD88451	Church Stretton Town Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/08/2011	4116404	6100	Capital	CRD64799	Olm Professional Services Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4116598	7771.61	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/08/2011	4116403	13004.92	Capital	CRD64799	Olm Professional Services Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4096170	24896.5	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4116618	50357.17	Capital	CRD92957	Isg Regions Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	09/08/2011	4116169	7	Revenue	PPM00103	Community Council Of Shropshire
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	09/08/2011	4116169	14750	Revenue	PPM00103	Community Council Of Shropshire
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	09/08/2011	4116148	30743	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	09/08/2011	4116150	34346.66	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	09/08/2011	4116149	54326.1	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	10/08/2011	4116507	1825	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	10/08/2011	4117243	444.8	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	10/08/2011	4117242	586.9	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	10/08/2011	4117233	636.8	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	10/08/2011	4117251	763.2	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	10/08/2011	4117239	912	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	10/08/2011	4116623	1000	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	10/08/2011	4117237	1044.8	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	10/08/2011	4116309	3250	Revenue	TOP22499	Jacque Anglin
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	10/08/2011	4117241	3403.3	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	10/08/2011	4116450	4324	Revenue	CRD95693	Aedas Building Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	10/08/2011	4110526	217.23	Revenue	CRD78389	Grange Learning Centre Imp Acc
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	10/08/2011	4110526	735.39	Revenue	CRD78389	Grange Learning Centre Imp Acc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/08/2011	4117478	640	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/08/2011	4113599	1204.16	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/08/2011	4113598	1387.2	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/08/2011	4113596	1454.08	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/08/2011	4113597	1554.4	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/08/2011	4103928	2431.68	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/08/2011	4112145	2545.76	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/08/2011	4116123	2604	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/08/2011	4117327	648	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/08/2011	4117418	1000	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/08/2011	4117417	1000	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/08/2011	4117416	1000	Revenue	NUS00010	Puddleducks Pre School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Catering	10/08/2011	4117507	2.55	Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	10/08/2011	4117507	128.46	Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	10/08/2011	4117507	7	Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	10/08/2011	4117507	16.67	Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/08/2011	4117507	88.9	Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	10/08/2011	4117507	133.5	Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip., Furn. & Materials	10/08/2011	4117590	828.24	Revenue	CRD68968	Cirrus Communication Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/08/2011	4117507	1462.34	Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Catering	10/08/2011	4117507	3.04	Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Catering	10/08/2011	4117507	4.78	Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/08/2011	4110488	490	Revenue	CRD88618	Gallowglass Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/08/2011	4117283	750	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/08/2011	4116245	900	Revenue	CRD94527	Brendan Jackson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equip., Furn. & Materials	10/08/2011	4116394	94.96	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equip., Furn. & Materials	10/08/2011	4116394	791.27	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Repair & Maint. Grounds	10/08/2011	4116502	980	Revenue	CRD90149	Esi Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	10/08/2011	4116306	2500	Revenue	CRD55284	Ray Parry Playground Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/08/2011	4116306	3840	Revenue	CRD55284	Ray Parry Playground Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	10/08/2011	4116456	432.5	Revenue	CRD69950	Ludlow Town Football Club
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/08/2011	4117332	594.86	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/08/2011	4117516	5438	Revenue	STX00509	Anti-Damp Preservation Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2011	4117515	0	Revenue	CRD93026	Eaga Home Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2011	4117332	0	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/08/2011	4116461	560.56	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/08/2011	4116465	739.54	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/08/2011	4116252	1086.35	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	10/08/2011	4116506	1440	Revenue	TOP26441	Halls Holdings Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	10/08/2011	4117353	2746.16	Revenue	CRD82494	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/08/2011	4116251	57157	Revenue	CRD85297	Gallagher Bassatt International Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2011	4117552	1357.49	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	10/08/2011	4116622	1438.4	Capital	CRD77674	British Thornton Esf Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2011	4117455	3707.15	Capital	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2011	4117515	4424.24	Capital	CRD93026	Eaga Home Services Ltd



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2011	4116307	5959	Capital	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118514	823.34	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118585	847.8	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118486	866.01	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118516	991.41	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118482	1064.63	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118513	1265.4	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/08/2011	4118571	1435.14	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118483	1714.79	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/08/2011	4118577	1950	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/08/2011	4118576	2025	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/08/2011	4118575	2100	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/08/2011	4118578	2175	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/08/2011	4118572	2175	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/08/2011	4118569	2183.16	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/08/2011	4118568	2234.01	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/08/2011	4118570	2338.38	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118584	3227.32	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/08/2011	4118573	3315	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118574	3510	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/08/2011	4118571	4783.86	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118473	4869.9	Revenue	CRD09878	Loppington House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118474	5101.8	Revenue	CRD09878	Loppington House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118582	5990.33	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/08/2011	4118570	7145.84	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/08/2011	4118569	7303.16	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/08/2011	4118568	7473.35	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/08/2011	4099440	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/08/2011	4110883	101.78	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/08/2011	4110883	334.42	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	11/08/2011	4118533	606.1	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Voluntary Associations	11/08/2011	4099438	1227	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/08/2011	4118547	4664	Revenue	CRD79351	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/08/2011	4118546	4664	Revenue	CRD79351	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/08/2011	4118545	4664	Revenue	CRD79351	Active Assistance
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/08/2011	4118112	31.81	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/08/2011	4118113	40.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/08/2011	4118110	59.14	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/08/2011	4118111	64.8	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/08/2011	4118113	511.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/08/2011	4118112	511.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/08/2011	4118110	535.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2011	4105678	537.8	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	11/08/2011	4118496	554.66	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	11/08/2011	4118489	581.23	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	11/08/2011	4118504	592	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	11/08/2011	4118487	629.98	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/08/2011	4110244	681.66	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2011	4118499	725.48	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	11/08/2011	4118491	753.48	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	11/08/2011	4118490	800.14	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-Catering	11/08/2011	4118111	826.53	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip., Furn. & Materials	11/08/2011	4113756	893.6	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2011	4118535	947.21	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	11/08/2011	4118497	1005.46	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	11/08/2011	4118492	1029.51	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	11/08/2011	4118502	1178.2	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	11/08/2011	4118551	1331.11	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	11/08/2011	4118505	1612.51	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	11/08/2011	4118512	6381.23	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	11/08/2011	4113583	885.47	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	11/08/2011	4111566	3541	Revenue	CRD85811	Document Output Solutions Uk Limited
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	11/08/2011	4117902	450	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	11/08/2011	4115435	1012.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	11/08/2011	4099604	440	Revenue	CRD09570	Lightsource Av
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/08/2011	4107273	-27576.92	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	11/08/2011	4117248	483.2	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/08/2011	4113549	552	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/08/2011	4117903	925.84	Revenue	CRD56649	Phs Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/08/2011	4116453	935.42	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	11/08/2011	4117249	980.2	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	11/08/2011	4118139	1080	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	11/08/2011	4105466	1500	Revenue	CRD60362	Price Waterhouse Coopers
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/08/2011	4102529	40500.75	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4117963	489.6	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4113504	535.5	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4110577	620.16	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4113385	620.16	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	11/08/2011	4110441	628.32	Revenue	CRD72889	Redacted - Personal Information

Payments over £500 - August 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4110439	701.25	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4113506	734.4	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4108034	770	Revenue	CRD80423	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4113566	816	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4110438	855.5	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4110334	992.06	Revenue	CRD43261	Berwyn Cars Of Gobowen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4113511	994.5	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4117967	1134	Revenue	CRD65600	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4113384	1200	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	11/08/2011	4110404	1224	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	11/08/2011	4110433	1273.92	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	11/08/2011	4110403	1468.8	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	11/08/2011	4110336	1495	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	11/08/2011	4117970	1765.67	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4110405	1795.2	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	11/08/2011	4113509	1973.25	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4115533	2040	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4110578	2170.56	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4113510	2177.1	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4110579	2284.8	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4108016	2922.3	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	11/08/2011	4113730	451.36	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	11/08/2011	4113729	531.96	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	11/08/2011	4113731	622.65	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	11/08/2011	4115553	864	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	11/08/2011	4115551	1044.85	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	11/08/2011	4115552	1203	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	11/08/2011	4118145	1000	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	11/08/2011	4113581	669.05	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/08/2011	4117894	727.63	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	11/08/2011	4117893	730.63	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	11/08/2011	4117892	765	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	11/08/2011	4117891	878.88	Revenue	CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	11/08/2011	4113861	1000	Revenue	CRD30861	Ludlow College
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/08/2011	4117896	1431.35	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	11/08/2011	4117895	1456	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	11/08/2011	4117889	1474.32	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	11/08/2011	4117890	1594.22	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	11/08/2011	4117888	1607	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-Private Contractors	11/08/2011	4116630	19042.99	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/08/2011	4117913	26441.51	Revenue	CRD71677	Senad Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/08/2011	4117912	29224.79	Revenue	CRD71677	Senad Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Repair & Maint. General	11/08/2011	4117541	7295.25	Revenue	CRD58846	Siemens Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	11/08/2011	4094269	10	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/08/2011	4094269	10	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	11/08/2011	4094269	21.36	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/08/2011	4094269	25	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	11/08/2011	4092993	38.35	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/08/2011	4092993	167.09	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/08/2011	4107903	563.61	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/08/2011	4092993	575.31	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/08/2011	4094269	700	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	11/08/2011	4094269	907.7	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	11/08/2011	4099788	915.98	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	11/08/2011	4099651	1362.55	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	11/08/2011	4118358	36362.97	Revenue	CRD88365	Bill Kenwright Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Repair & Maint. General	11/08/2011	4117554	626.6	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Clothing Uniform & Laundry	11/08/2011	4105418	1163.65	Revenue	CRD75320	Keltic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip., Furn. & Materials	11/08/2011	4117540	457.9	Revenue	CRD69810	Sportsjam Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/08/2011	4097277	644.83	Revenue	CRD86945	Osprey Water Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/08/2011	4110555	650.46	Revenue	CRD52284	Glaxosmithkline
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/08/2011	4097276	1857.16	Revenue	CRD86945	Osprey Water Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	11/08/2011	4108044	707.77	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	11/08/2011	4117939	900	Revenue	CRD87314	Cound Parish Council
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	11/08/2011	4102111	587.5	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	11/08/2011	4102111	783	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2011	4117973	813.84	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2011	4117966	918	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	11/08/2011	4102111	1071	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2011	4094869	1111.11	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2011	4094868	1852.55	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	11/08/2011	4102111	2312.4	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2011	4106786	3096	Revenue	CRD08732	Chubb Fire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Communications & Computing	11/08/2011	4112419	595	Revenue	CRD72129	Mobisoft Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/08/2011	4113531	23895	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/08/2011	4092728	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	11/08/2011	4117919	225	Revenue	CRD83738	Hqn Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	11/08/2011	4117919	225	Revenue	CRD83738	Hqn Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/08/2011	4113835	464.91	Revenue	CRD09824	Locsafe Security Systems Ltd



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/08/2011	4112132	4641.91	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2011	4094836	0	Revenue	CRD00893	Articles Of Faith Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2011	4118571	0	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2011	4118570	0	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2011	4118569	0	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2011	4118568	0	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2011	4117889	0	Revenue	CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2011	4110883	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2011	4107903	0	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2011	4043329	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/08/2011	4118229	547.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/08/2011	4118196	645.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/08/2011	4118169	956.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/08/2011	4118210	975.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	11/08/2011	4099493	4980	Revenue	CRD65931	Mccartneys
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	11/08/2011	4102528	33115.44	Revenue	CRD13598	Queens Hotel
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	11/08/2011	4116344	511.23	Capital	CRD13773	Scientific & Chemical Supplies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/08/2011	4112311	21946.51	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/08/2011	4113161	42371.5	Capital	CRD94804	Apollo Property Services Group Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/08/2011	4117511	62486.84	Capital	CRD94804	Apollo Property Services Group Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	11/08/2011	4102523	1918	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120369	-18232.76	Revenue	HOM00890	Castlebeck Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120342	-13322.26	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120334	-4884	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120343	-3771.72	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120366	-3040.2	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120379	-2352.72	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120337	-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	12/08/2011	4120336	-1475	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120358	-1180	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120361	-1176.4	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120381	-1140.8	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120362	-1113.92	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120371	-754	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120354	-737.5	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120340	-735.28	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120378	-641.8	Revenue	HOM01107	Loppington House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120075	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	12/08/2011	4120073	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	12/08/2011	4120206	1156.42	Revenue	HOM01279	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120132	1204.61	Revenue	HOM01086	Mrs Pat Barlow
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120294	1300.98	Revenue	HOM01466	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120235	1349.16	Revenue	HOM01354	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120182	1349.16	Revenue	HOM01246	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120207	1349.16	Revenue	HOM01283	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120257	1349.16	Revenue	HOM01392	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120143	1349.16	Revenue	HOM01125	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120094	1349.16	Revenue	HOM00887	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120262	1349.16	Revenue	HOM01407	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119982	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	12/08/2011	4119979	1349.16	Revenue	HOM00359	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120299	1349.16	Revenue	HOM01477	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120215	1349.16	Revenue	HOM01300	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120268	1349.16	Revenue	HOM01419	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120064	1349.2	Revenue	HOM00753	Bluebell Cottage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120084	1353.16	Revenue	HOM00851	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120184	1355.68	Revenue	HOM01248	Walnut Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119873	1445.88	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120277	1620	Revenue	HOM01430	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120218	1652.36	Revenue	HOM01314	Marathon Court Nursing Home (1989) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119817	1660.44	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120500	1667	Revenue	HOM01453	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120197	2096.03	Revenue	HOM01274	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120074	2242	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120213	2258	Revenue	HOM01297	Mencap Support Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120001	2353.2	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4120061	2644.1	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120136	2698.32	Revenue	HOM01101	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120119	2698.32	Revenue	HOM01027	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120113	2726.4	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119978	2739.12	Revenue	HOM00359	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4120165	2824.68	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120170	3049.68	Revenue	HOM01205	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120533	3244.32	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120255	3292.96	Revenue	HOM01389	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120028	3375.92	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4120051	4013.49	Revenue	HOM00676	High Trees
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120056	4182	Revenue	HOM00693	Wirral Autistic Society
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120068	4239.92	Revenue	HOM00781	Oakfield House

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120033	4256.04	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4119961	4271.48	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120027	4331.8	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119960	4440.79	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120208	4625.48	Revenue	HOM01284	Choices Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120066	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	12/08/2011	4120049	5172.52	Revenue	HOM00663	Castlehaven
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119902	5627.88	Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120121	5710.12	Revenue	HOM01038	Craegmoor Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120099	5951.4	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4119969	6195.12	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120060	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	12/08/2011	4120130	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	12/08/2011	4120109	6404.68	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119807	6469.72	Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4120029	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	12/08/2011	4120149	6892.4	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120067	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	12/08/2011	4120275	7000	Revenue	HOM01428	Emtill Projects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120159	7119.68	Revenue	HOM01180	Standford Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120076	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	12/08/2011	4120052	7564.68	Revenue	HOM00676	High Trees
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120247	8002.6	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119966	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	12/08/2011	4120095	8362.6	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120058	8817.36	Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4120272	10148.88	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119859	10646.24	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120134	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	12/08/2011	4119926	11129.04	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4120081	11476	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	12/08/2011	4120305	12000	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120168	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	12/08/2011	4120137	13014.04	Revenue	HOM01107	Loppington House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4120062	13757.5	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120080	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	12/08/2011	4120120	14912.56	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120032	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	12/08/2011	4120273	20985.68	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119912	23518.84	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120244	23748	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119943	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	12/08/2011	4120205	27060.04	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120077	28743.04	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4119967	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	12/08/2011	4120232	33355.6	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119968	36139.84	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120091	38218.04	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120169	38265.44	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120146	52568.2	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120166	55845.28	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120148	56765.4	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120147	76095.44	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4120506	735.12	Revenue	HOM01461	Trident Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4120085	1123.84	Revenue	HOM00857	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4120065	1185.32	Revenue	HOM00753	Bluebell Cottage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4119802	1228.48	Revenue	HOM00055	Heddfan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4120092	1341.32	Revenue	HOM00869	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4119884	1408	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4119808	1675.52	Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4119721	1880	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4119758	2200	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4119895	3030	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4120177	3410.48	Revenue	HOM01236	Column House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4120105	3464.4	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4119906	3867	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4120140	4463.64	Revenue	HOM01115	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4119921	6742.97	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4120112	7000	Revenue	HOM00957	Lewis Jones Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4119971	8721.56	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4120225	9363.04	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Voluntary Associations	12/08/2011	4120161	18400	Revenue	HOM01189	Oakdene Care Providers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4119836	29637.64	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	12/08/2011	4120333	-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	12/08/2011	4120514	593.44	Revenue	HOM01469	Allenby Douglas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120231	640	Revenue	HOM01343	Tyddyn Bach Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119843	650.3	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120498	1243.76	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119878	1404.28	Revenue	HOM00112	Fidelity Care Services T/A Woofferton



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119769	1404.28	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120088	1514.2	Revenue	HOM000863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119786	1596.88	Revenue	HOM00040	Golbourne Healthcare Ltd Ta Weston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119858	1656.4	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	12/08/2011	4120180	1742.6	Revenue	HOM01242	Mss - Helen Ley Care Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119935	1775.48	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119883	1800	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119733	1834.88	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120522	1855.6	Revenue	HOM01475	Swis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120021	1889.16	Revenue	HOM00056	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119757	1889.2	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	12/08/2011	4119745	1889.2	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120285	1889.2	Revenue	HOM01437	Oaklands Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119952	1984.96	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119867	2074.04	Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119838	2096.68	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	12/08/2011	4119823	2145.72	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120127	2200	Revenue	HOM01054	Summerdyne Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119933	2300	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	12/08/2011	4120274	2385.28	Revenue	HOM01425	Pendine Park (Highfield)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120504	2396	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119949	2437.6	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119893	2503.64	Revenue	HOM00121	Hengod Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119851	2600	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119911	2687.92	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	12/08/2011	4119901	2800	Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119951	2802.12	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119732	2929.26	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120101	2979.44	Revenue	HOM000905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120190	3064.36	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	12/08/2011	4120156	3080	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120188	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	12/08/2011	4120311	3840	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120104	3853.6	Revenue	HOM000920	Himley Mill Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120532	4552.8	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119844	4602.92	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120261	5484.92	Revenue	HOM01400	The Meath Epilepsy Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120157	5650.48	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119894	5654.64	Revenue	HOM00121	Hengod Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120493	6526.8	Revenue	HOM01306	Sea Shell Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120152	7112.56	Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120529	7385.12	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120098	7440	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	12/08/2011	4120303	7674.56	Revenue	HOM01484	Hunters Moor
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119950	7793.56	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120189	29878.28	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	12/08/2011	4120380	-192062.86	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	12/08/2011	4120320	-11519.39	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	12/08/2011	4120339	-2511.54	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	12/08/2011	4120345	-2141.86	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/08/2011	4120365	-1431.44	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	12/08/2011	4120338	-1360.6	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/08/2011	4120330	-1087.76	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/08/2011	4120321	-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	12/08/2011	4120508	510.14	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	12/08/2011	4119764	521.43	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/08/2011	4119959	540.96	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	12/08/2011	4120518	555.2	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4099419	584.52	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120054	699.05	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	12/08/2011	4120527	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	12/08/2011	4119789	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	12/08/2011	4120224	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	12/08/2011	4120512	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	12/08/2011	4120523	846.6	Revenue	HOM01478	Brigdnorth 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	12/08/2011	4120497	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	12/08/2011	4119847	925.43	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	12/08/2011	4120501	967.92	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120030	1140	Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120531	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	12/08/2011	4119762	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	12/08/2011	4119888	1243	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	12/08/2011	4120139	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	12/08/2011	4120015	1309.48	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120016	1313.4	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120018	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	12/08/2011	4119987	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	12/08/2011	4119766	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	12/08/2011	4120513	1340.48	Revenue	HOM01469	Allenby Douglas



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119763	1362.16	Revenue	HOM00024	Springfield House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120129	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	12/08/2011	4120240	1388	Revenue	HOM01363	Thistle Gate House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120292	1392.86	Revenue	HOM01459	Clayfield Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119780	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	12/08/2011	4119765	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	12/08/2011	4119791	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	12/08/2011	4119942	1404.28	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	12/08/2011	4119815	1404.28	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120044	1404.28	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119909	1404.28	Revenue	HOM00148	Southview Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120295	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	12/08/2011	4120117	1404.68	Revenue	HOM01013	Bradwell Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120230	1416	Revenue	HOM01341	Greenhill Residential Home (Bupa)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120179	1422.44	Revenue	HOM01241	Meifod Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119759	1423.72	Revenue	HOM00021	Wellcare Management Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120135	1429.96	Revenue	HOM01100	Woodford House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119981	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	12/08/2011	4120107	1444.68	Revenue	HOM00939	Castle View
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120108	1444.68	Revenue	HOM00939	Castle View
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120003	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	12/08/2011	4119774	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	12/08/2011	4119785	1444.68	Revenue	HOM00040	Golbourne Healthcare Ltd Ta Weston House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119948	1444.68	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119853	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	12/08/2011	4119875	1444.68	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120300	1446.32	Revenue	HOM01480	Avery House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119806	1446.32	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	12/08/2011	4120510	1447.56	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	12/08/2011	4120301	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	12/08/2011	4120291	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	12/08/2011	4120503	1465.52	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120014	1466.72	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120516	1467.04	Revenue	HOM01471	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	12/08/2011	4120289	1472	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119980	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	12/08/2011	4120258	1480.68	Revenue	HOM01394	Riverslie
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120276	1489.76	Revenue	HOM01429	The Barn House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120293	1492	Revenue	HOM01462	Copperdown Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120131	1494.32	Revenue	HOM01069	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120226	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	12/08/2011	4120195	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	12/08/2011	4119990	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	12/08/2011	4119905	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	12/08/2011	4120057	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	12/08/2011	4119986	1511.36	Revenue	HOM00411	Old Vicarage Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119938	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	12/08/2011	4119918	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	12/08/2011	4119829	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	12/08/2011	4120238	1520	Revenue	HOM01361	Wymeswold Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120125	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	12/08/2011	4120126	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	12/08/2011	4120263	1540.6	Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119939	1544.28	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	12/08/2011	4120219	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	12/08/2011	4120307	1553.2	Revenue	HOM01490	Askham House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120178	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	12/08/2011	4119886	1553.76	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	12/08/2011	4119880	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	12/08/2011	4119866	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	12/08/2011	4120302	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	12/08/2011	4120252	1553.76	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	12/08/2011	4119972	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	12/08/2011	4119940	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	12/08/2011	4120278	1560.52	Revenue	HOM01431	Holmpark
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120173	1564	Revenue	HOM01231	Camplehay Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120025	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	12/08/2011	4120254	1568	Revenue	HOM01385	East Park Court (Ideal Care Homes Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120308	1576	Revenue	HOM01492	Far Fillimore Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119876	1580	Revenue	HOM00111	Oaktree Care Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120288	1581.36	Revenue	HOM01448	Bennett House (Telford & Wrekin)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120525	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	12/08/2011	4119872	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	12/08/2011	4119726	1597.72	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	12/08/2011	4120185	1600	Revenue	HOM01249	Highcroft Care Blackpool Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119852	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	12/08/2011	4120266	1612	Revenue	HOM01414	Oxenford House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120286	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	12/08/2011	4120142	1628.76	Revenue	HOM01125	Redacted - Personal Information



Payments over £500 - August 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120082	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	12/08/2011	4120174	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	12/08/2011	4120290	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	12/08/2011	4120269	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	12/08/2011	4120242	1664.32	Revenue	HOM01365	Min-Y-Don
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119910	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	12/08/2011	4120216	1698.88	Revenue	HOM01308	Bryn Estyn Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120309	1702.8	Revenue	HOM01497	Bryden House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120228	1725.24	Revenue	HOM01331	Mayflower Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120110	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	12/08/2011	4120264	1741.2	Revenue	HOM01410	Howgate House (Southern Cross Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120239	1749.32	Revenue	HOM01362	Ifield Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120011	1752.24	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120006	1762.28	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119916	1800	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	12/08/2011	4119832	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	12/08/2011	4119855	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	12/08/2011	4119728	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	12/08/2011	4119826	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	12/08/2011	4120007	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	12/08/2011	4120144	1848	Revenue	HOM01132	Foxtroxy Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119720	1861.88	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	12/08/2011	4120150	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	12/08/2011	4120181	1868.4	Revenue	HOM01245	Audlem Countrynursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120155	1868.4	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	12/08/2011	4120106	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	12/08/2011	4119760	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	12/08/2011	4120194	1904	Revenue	HOM01266	Fairfield House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120118	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	12/08/2011	4120259	1920	Revenue	HOM01396	Manor Park Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120245	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	12/08/2011	4120097	1950.92	Revenue	HOM00898	Brookfield Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119915	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	12/08/2011	4119751	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	12/08/2011	4119755	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	12/08/2011	4120221	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	12/08/2011	4119729	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	12/08/2011	4119796	1952.84	Revenue	HOM00050	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120283	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	12/08/2011	4120123	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	12/08/2011	4120041	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	12/08/2011	4120072	1986.08	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119717	1993.24	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119846	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	12/08/2011	4119869	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	12/08/2011	4119862	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	12/08/2011	4119863	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	12/08/2011	4119984	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	12/08/2011	4119864	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	12/08/2011	4120528	2014.32	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	12/08/2011	4119932	2015	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119778	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	12/08/2011	4119799	2019.12	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119783	2019.12	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120227	2042.16	Revenue	HOM01329	North Somerset Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120176	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	12/08/2011	4119976	2059.52	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	12/08/2011	4120287	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	12/08/2011	4120210	2104	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	12/08/2011	4120186	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	12/08/2011	4119992	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	12/08/2011	4119779	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	12/08/2011	4119854	2167.02	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	12/08/2011	4120079	2184.3	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	12/08/2011	4120196	2203.24	Revenue	HOM01272	The City Of Edinburgh Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120153	2203.48	Revenue	HOM01158	Longmead Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120241	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	12/08/2011	4120158	2240	Revenue	HOM01169	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120111	2268	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	12/08/2011	4119837	2300.92	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	12/08/2011	4120050	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	12/08/2011	4120055	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	12/08/2011	4119739	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	12/08/2011	4120297	2600	Revenue	HOM01476	Pendine Park (Bodlondob)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120314	2600	Revenue	HOM01505	The Gatehouse
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119841	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	12/08/2011	4120281	2636.71	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	12/08/2011	4120040	2682.52	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119742	2700	Revenue	HOM00013	Mount House Residential Home



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119827	2767.18	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	12/08/2011	4120045	2770.16	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120037	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	12/08/2011	4119842	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	12/08/2011	4119947	2889.36	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119989	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	12/08/2011	4119718	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	12/08/2011	4119830	3026.72	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	12/08/2011	4120251	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	12/08/2011	4120237	3041.16	Revenue	HOM01360	Plas Bod Llwyd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119985	3066.88	Revenue	HOM00401	St Georges Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120090	3082.72	Revenue	HOM00864	Oaken Terrace Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119920	3107.32	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119797	3151.32	Revenue	HOM00050	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120046	3159.63	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119925	3182.36	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119964	3191.32	Revenue	HOM00265	Field House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120175	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	12/08/2011	4119970	3248.28	Revenue	HOM00275	Chirk Court Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120313	3295.86	Revenue	HOM01504	Oaklands Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120212	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	12/08/2011	4120520	3411.5	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	12/08/2011	4120017	3523.15	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	12/08/2011	4119892	3575.8	Revenue	HOM00121	Hengod Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119788	3583.96	Revenue	HOM00045	Cliffdale Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119822	3621.25	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	12/08/2011	4119753	3696.44	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	12/08/2011	4120019	3761.36	Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120020	3830.48	Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119725	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	12/08/2011	4120250	3900.04	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	12/08/2011	4119748	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	12/08/2011	4119889	4000	Revenue	HOM00121	Hengod Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120494	4018.76	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	12/08/2011	4119924	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	12/08/2011	4119801	4099.12	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119744	4104.28	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	12/08/2011	4119820	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	12/08/2011	4119848	4207.88	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119937	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	12/08/2011	4119993	4254.4	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	12/08/2011	4119904	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	12/08/2011	4120009	4262.99	Revenue	HOM00507	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations	12/08/2011	4119849	4285.71	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	12/08/2011	4119749	4314.84	Revenue	HOM00014	Llysfield House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120035	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	12/08/2011	4119946	4365.72	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120312	4400	Revenue	HOM01503	Nightingale House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120509	4402.15	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	12/08/2011	4120282	4560	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	12/08/2011	4120141	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	12/08/2011	4119857	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	12/08/2011	4119821	4664.22	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	12/08/2011	4119810	4664.22	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	12/08/2011	4119928	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	12/08/2011	4119795	4812.35	Revenue	HOM00050	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120038	4868.34	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	12/08/2011	4119775	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	12/08/2011	4119897	5296.76	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	12/08/2011	4119956	5327.48	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	12/08/2011	4119741	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	12/08/2011	4119771	5533.72	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120048	5636.22	Revenue	HOM00663	Castlehaven
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120013	5699.72	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119756	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	12/08/2011	4119865	5842.09	Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120063	5868.82	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	12/08/2011	4120315	5885.75	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	12/08/2011	4119856	5953.72	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	12/08/2011	4120034	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	12/08/2011	4119731	5974.17	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	12/08/2011	4119793	6056.66	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	12/08/2011	4120279	6210	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	12/08/2011	4119977	6388.36	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120248	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	12/08/2011	4119874	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	12/08/2011	4119714	6762.28	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119722	6784.4	Revenue	HOM00008	Alexandra House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119735	6839.33	Revenue	HOM00012	The Uplands At Oxon



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119958	6961.09	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	12/08/2011	4119773	7003.16	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120202	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	12/08/2011	4119891	7351.16	Revenue	HOM00121	Hengoe Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120012	7458.4	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120222	7542.85	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	12/08/2011	4119922	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	12/08/2011	4119882	7676.88	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119716	7858.09	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	12/08/2011	4120042	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	12/08/2011	4120026	8175	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	12/08/2011	4119963	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	12/08/2011	4119953	8668.08	Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120298	8713.7	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	12/08/2011	4119936	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	12/08/2011	4120024	9022.64	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120192	9129.6	Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119941	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	12/08/2011	4119957	9270.08	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	12/08/2011	4119813	9466.8	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	12/08/2011	4119919	9594.94	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	12/08/2011	4119887	10083.28	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	12/08/2011	4119736	10189.04	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	12/08/2011	4119805	10309.85	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	12/08/2011	4119994	10360.92	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	12/08/2011	4119831	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	12/08/2011	4119740	10896.36	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119768	11350.8	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	12/08/2011	4119804	11416.36	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	12/08/2011	4119890	11760.44	Revenue	HOM00121	Hengoe Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120039	11793.98	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	12/08/2011	4119719	11999.8	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	12/08/2011	4120022	12108.56	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	12/08/2011	4119816	12445.23	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	12/08/2011	4119814	12638.52	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119945	12760.28	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119877	13111.63	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	12/08/2011	4120000	13191.7	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	12/08/2011	4119834	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	12/08/2011	4119792	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	12/08/2011	4120023	13518.96	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	12/08/2011	4119743	13803.22	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	12/08/2011	4119907	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	12/08/2011	4119881	14256.64	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119871	14389.74	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	12/08/2011	4119833	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	12/08/2011	4119973	14584.33	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	12/08/2011	4120005	14671.55	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	12/08/2011	4119997	14733.38	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	12/08/2011	4119790	14758.75	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	12/08/2011	4119988	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	12/08/2011	4119850	15385.61	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	12/08/2011	4119991	15971.71	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	12/08/2011	4120087	15979.24	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	12/08/2011	4119999	16123.24	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	12/08/2011	4119934	16289.47	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	12/08/2011	4120043	16453.25	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	12/08/2011	4119819	16551.32	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	12/08/2011	4119995	16934.95	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	12/08/2011	4119870	17010.52	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	12/08/2011	4119996	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	12/08/2011	4119809	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	12/08/2011	4120223	17401.06	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	12/08/2011	4119800	17985.52	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119794	18803.17	Revenue	HOM00050	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120204	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	12/08/2011	4119784	19730.48	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	12/08/2011	4119812	19992.36	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	12/08/2011	4119772	20735.04	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	12/08/2011	4119975	21313.56	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119747	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	12/08/2011	4119931	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	12/08/2011	4119900	22046.18	Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120008	22186.6	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	12/08/2011	4119861	22799.28	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	12/08/2011	4119885	23181.89	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	12/08/2011	4119818	26828.57	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	12/08/2011	4119825	26906.76	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	12/08/2011	4120083	26986.53	Revenue	HOM00830	Whitelodge Aveyley Ltd

Payments over £500 - August 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119828	27659.1	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	12/08/2011	4119767	28094	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	12/08/2011	4120002	30193.18	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	12/08/2011	4119930	32490.34	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	12/08/2011	4119777	33657.33	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	12/08/2011	4119914	33704	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	12/08/2011	4119929	34328.98	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	12/08/2011	4119754	36732.11	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	12/08/2011	4119730	44588.22	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	12/08/2011	4119899	47968.32	Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119782	50521.42	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119737	57555	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	12/08/2011	4120200	74571.43	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	12/08/2011	4120203	82869.37	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	12/08/2011	4120201	236142.86	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	12/08/2011	4119896	1312.84	Revenue	HOM00121	Hengoe Park Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	12/08/2011	4120310	2800	Revenue	HOM01500	Willowdene Farm
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	12/08/2011	4119570	12659.43	Revenue	HOM01156	Sefton Park
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/08/2011	4119191	1400	Revenue	CRD87419	Westbury Parish Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107945	14.18	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107930	15.84	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107930	18.66	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107945	34.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107930	62.65	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107945	68.2	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107930	74.67	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107945	77.54	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107930	86.21	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107930	94.87	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107945	127.03	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107930	134.01	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107945	184.38	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107930	326.86	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	12/08/2011	4118413	450	Revenue	CRD87996	Smith Roberts Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/08/2011	4101383	457.48	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/08/2011	4101535	589.45	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/08/2011	4116208	788.56	Revenue	CRD56649	Phs Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/08/2011	4110219	809.06	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/08/2011	4115444	1272.55	Revenue	CRD32696	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	12/08/2011	4118412	1804.77	Revenue	CRD87996	Smith Roberts Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	12/08/2011	4099061	2294	Revenue	CRD87531	Judd Farris Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	12/08/2011	4118411	2722.56	Revenue	CRD87996	Smith Roberts Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/08/2011	4103030	4702.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	12/08/2011	4113555	9375.01	Revenue	CRD95753	Ian Drysdale Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	12/08/2011	4113649	1247.12	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4115527	572.8	Revenue	CRD70977	E T Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4105223	587.52	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4117438	587.52	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110397	636.48	Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4105213	652.8	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110339	652.8	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	12/08/2011	4117964	652.8	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110400	652.8	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110398	676.32	Revenue	CRD66390	Ultimate Taxi Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113505	686.24	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110544	734.4	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110547	734.4	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113386	737.6	Revenue	CRD59323	E M Lowe Transport
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110338	750.2	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	12/08/2011	4105222	750.72	Revenue	CRD80423	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113653	751.04	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4115452	783.36	Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113558	783.36	Revenue	CRD15335	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110545	804.48	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113595	816	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4112136	816	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4116118	848.64	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110550	856.8	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110550	856.8	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113507	859.2	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113507	859.2	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113508	860	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110401	860	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4102538	868.16	Revenue	CRD02860	J R Davies And Sons
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113651	872.1	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4116125	881.28	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4115454	897.6	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4117960	913.92	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	12/08/2011	4119298	913.92	Revenue	CRD54716	Tonys Taxi





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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113625	3543.36	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113627	3543.36	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113624	3543.36	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113622	3543.36	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113623	3543.36	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110610	3596.6	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110613	3672	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	12/08/2011	4113895	1852	Revenue	CRD87165	Intelligent Communication
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	12/08/2011	4113230	739.82	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	12/08/2011	4116391	1032.75	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	12/08/2011	4113228	1503.96	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	12/08/2011	4096298	2346	Revenue	CRD84535	Outcomes Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	12/08/2011	4116163	149124.75	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/08/2011	4119458	6.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	6.9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	8.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	12.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	13.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	32.78	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	41	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	54.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	57.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	68.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	98.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	100	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	150	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	325.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	362.04	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	567.99	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4116312	2100	Revenue	CRD89601	Clearskies Software
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/08/2011	4099071	501.05	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4119138	577.23	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/08/2011	4117899	923	Revenue	CRD95759	Stagetext
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	12/08/2011	4107015	1073.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/08/2011	4080763	1320	Revenue	CRD85899	Syracus Circus
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	12/08/2011	4102170	5383.91	Revenue	CRD88952	Iml
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	12/08/2011	4094615	9433.87	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	12/08/2011	4119357	18147.91	Revenue	CRD89515	English Youth Ballet
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4117510	1499.58	Revenue	CRD95762	Rs Hydro Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	12/08/2011	4118377	826	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4096417	23.73	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4096417	40	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4096417	60	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4097240	95.73	Revenue	CRD80548	Swimrite Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4097240	120	Revenue	CRD80548	Swimrite Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4096417	298.35	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4097240	432.27	Revenue	CRD80548	Swimrite Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	12/08/2011	4107156	787.95	Revenue	CRD87440	Iql Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	12/08/2011	4097270	5084.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	12/08/2011	4112350	524.44	Revenue	CRD87655	Hays Construction & Property
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4116503	5.45	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4116503	246.65	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4116503	261.9	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	12/08/2011	4110281	512.57	Revenue	CRD92333	Bdfs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	12/08/2011	4099101	867	Revenue	CRD94191	Get It Sorted Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/08/2011	4112186	571.46	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/08/2011	4112187	728.16	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/08/2011	4102106	8700	Revenue	CRD73806	Activ Uk
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	12/08/2011	4096959	6250	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	12/08/2011	4106961	404.24	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	12/08/2011	4106961	404.25	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/08/2011	4106979	543.48	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4096117	587.16	Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119608	792	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	12/08/2011	4106961	860.62	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	12/08/2011	4106961	860.63	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119610	972	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	12/08/2011	4101601	1335	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/08/2011	4106980	4106.52	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/08/2011	4106978	7931.22	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/08/2011	4106981	8293.56	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/08/2011	4106977	9139.02	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2011	4098851	0	Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2011	4117399	0	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2011	4096117	0	Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2011	4110572	0	Revenue	CRD06285	Holland Coaches Ltd



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2011	4102170	0	Revenue	CRD88952	Iml
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2011	4113895	0	Revenue	CRD87165	Intelligent Communication
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2011	4116227	0	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2011	4097240	0	Revenue	CRD80548	Swimrite Supplies Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2011	4110398	0	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2011	4099071	0	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/08/2011	4123888	521.42	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	12/08/2011	4120164	785.4	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/08/2011	4120071	1040.08	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	12/08/2011	4120163	1384.28	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	12/08/2011	4120070	1447.04	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	12/08/2011	4120069	1651.56	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/08/2011	4113405	1830	Revenue	CRD85297	Gallagher Bassatt International Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/08/2011	4119439	960	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/08/2011	4113591	1236	Capital	CRD29520	M Bissell Display Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/08/2011	4116223	1900	Capital	CRD39934	Stannah Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/08/2011	4118365	12485.34	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/08/2011	4116599	13548.39	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/08/2011	4113366	20000	Capital	CRD30861	Ludlow College
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/08/2011	4111464	63576	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. Grounds	15/08/2011	4113759	222.2	Revenue	CRD83159	Enterprise (Ao) Ltd T/C H2
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/08/2011	4119109	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. Grounds	15/08/2011	4113759	846.6	Revenue	CRD83159	Enterprise (Ao) Ltd T/C H2
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. Grounds	15/08/2011	4113759	943.46	Revenue	CRD83159	Enterprise (Ao) Ltd T/C H2
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. Grounds	15/08/2011	4113759	998.1	Revenue	CRD83159	Enterprise (Ao) Ltd T/C H2
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. Grounds	15/08/2011	4113759	780.3	Revenue	CRD83159	Enterprise (Ao) Ltd T/C H2
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Repair & Maint. General	15/08/2011	4111342	609.5	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/08/2011	4102100	5262.27	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/08/2011	4112242	437.37	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/08/2011	4102525	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	15/08/2011	4112241	584.06	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/08/2011	4112238	616.24	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/08/2011	4102526	631	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/08/2011	4102524	814.37	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/08/2011	4104379	1032.11	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. Grounds	15/08/2011	4113759	1905.74	Revenue	CRD83159	Enterprise (Ao) Ltd T/C H2
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	15/08/2011	4119616	665	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/08/2011	4107977	99	Revenue	CRD94250	Cdec Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/08/2011	4107977	112	Revenue	CRD94250	Cdec Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/08/2011	4107977	149	Revenue	CRD94250	Cdec Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/08/2011	4107977	150	Revenue	CRD94250	Cdec Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/08/2011	4107977	199	Revenue	CRD94250	Cdec Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/08/2011	4101537	456	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	15/08/2011	4119461	500	Revenue	CRD79466	Mediation Works
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4113175	558.1	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	15/08/2011	4119591	1000	Revenue	CRD94267	Q A Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	15/08/2011	4113759	1427.89	Revenue	CRD83159	Enterprise (Ao) Ltd T/C H2
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/08/2011	4107977	1450	Revenue	CRD94250	Cdec Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/08/2011	4101382	2565	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/08/2011	4121287	15717.61	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/08/2011	4106491	106.51	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/08/2011	4106491	133.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/08/2011	4106492	224.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/08/2011	4106492	280.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/08/2011	4106491	292.91	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/08/2011	4106492	618.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121454	71.4	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121454	290.7	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121482	535.5	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121481	570	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4119356	571.12	Revenue	CRD71130	M P Minicoaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121523	596.7	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	15/08/2011	4111493	713.33	Revenue	TOP25542	Sally Harrison
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4119348	742.56	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121458	875.52	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121476	973.08	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4119230	978.25	Revenue	CRD73691	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4119349	999.8	Revenue	CRD42420	Great Hay & Shifnal Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121369	1011.84	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121473	1094.46	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121368	1201.56	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4119382	1326	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	15/08/2011	4121449	1344.36	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121530	1958.4	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4117405	2256	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121529	2325.6	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4119351	2361.89	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/08/2011	4119618	450	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/08/2011	4099032	486.68	Revenue	CRD19495	Cool Services Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	15/08/2011	4117927	523.35	Revenue	CRD88465	Edf Energy
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. Grounds	15/08/2011	4113759	725.35	Revenue	CRD83159	Enterprise (Ao) Ltd T/C H2
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. Grounds	15/08/2011	4113759	791.68	Revenue	CRD83159	Enterprise (Ao) Ltd T/C H2
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	15/08/2011	4116345	61568	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. Grounds	15/08/2011	4113759	364.27	Revenue	CRD83159	Enterprise (Ao) Ltd T/C H2
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/08/2011	4116154	1441	Revenue	CRD78103	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121607	2.8	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	15/08/2011	4121607	7.29	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121607	21.23	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121607	27.86	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121607	31.2	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121607	32.4	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121607	33.3	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121607	50	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121607	50	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121607	62.4	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121607	65.69	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121607	100	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	15/08/2011	4121607	120.5	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121607	175.45	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121607	300	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/08/2011	4119110	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/08/2011	4119113	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/08/2011	4119114	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	15/08/2011	4121833	1000	Revenue	CRD71378	Computing Help Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	15/08/2011	4115341	2899.22	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	15/08/2011	4119613	89.74	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	15/08/2011	4119107	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	15/08/2011	4099791	928.89	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	15/08/2011	4116488	1100	Revenue	CRD69811	Balfours
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	15/08/2011	4116487	3187.5	Revenue	CRD69811	Balfours
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	15/08/2011	4116501	423.4	Revenue	CRD88283	Gradko International
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Repair & Maint. General	15/08/2011	4119619	2099	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	15/08/2011	4107155	1049.66	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	15/08/2011	4112219	1144.55	Revenue	CRD94372	John R Davies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/08/2011	4119381	125.42	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/08/2011	4119381	125.42	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/08/2011	4119381	181.64	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/08/2011	4121454	448.8	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/08/2011	4121528	489.6	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/08/2011	4102107	490.99	Revenue	CRD90112	Edstrom Of Sweden Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/08/2011	4119374	693.6	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/08/2011	4113869	13.17	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/08/2011	4113869	39.51	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/08/2011	4113869	40.51	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/08/2011	4113869	69.08	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	15/08/2011	4117850	236	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	15/08/2011	4117850	249	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	15/08/2011	4117850	279	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	15/08/2011	4117844	1519.11	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	15/08/2011	4119264	1791.59	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	15/08/2011	4117843	1811.43	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	15/08/2011	4117853	2004	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	15/08/2011	4117852	2502	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	15/08/2011	4117845	4675.44	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/08/2011	4113869	130.42	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/08/2011	4113869	351.37	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/08/2011	4113869	436.35	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/08/2011	4113869	489.59	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/08/2011	4113869	522.06	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/08/2011	4113869	1186.16	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/08/2011	4113869	1347.76	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/08/2011	4113869	1467.1	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/08/2011	4113869	1961.53	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/08/2011	4113869	3071.21	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/08/2011	4113869	9714.15	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/08/2011	4113869	13248.64	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	15/08/2011	4121274	630.74	Revenue	STX00066	K R D Richards
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/08/2011	4107316	635.63	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/08/2011	4107313	635.63	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/08/2011	4107315	641.63	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/08/2011	4107314	641.63	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/08/2011	4097167	5130	Revenue	CRD59148	Environment Agency
Shropshire Council	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	15/08/2011	4121850	526951	Revenue	CRD88847	Dept For Communities & Local Government
Shropshire Council	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	15/08/2011	4121849	526952	Revenue	CRD88847	Dept For Communities & Local Government
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/08/2011	4119108	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/08/2011	4119112	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121354	509.14	Revenue	GSP00007	Equity Housing Group
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121345	554.28	Revenue	GSP00004	Anchor Trust



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121346	558.47	Revenue	GSP00004	Anchor Trust
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121303	598.36	Revenue	GSP00023	Shrewsbury Drapers Company
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121318	631.86	Revenue	GSP00043	Hosyer-Foxe Charity
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121360	734.78	Revenue	GSP00017	Northern Counties Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121316	784.48	Revenue	GSP00040	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121344	792.13	Revenue	GSP00001	Abbeyfield Bishops Castle & Dist Soc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121305	966.39	Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121351	1114.7	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121347	1174	Revenue	GSP00005	Beth Johnson Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121358	2622.24	Revenue	GSP00013	Mercian Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121321	3090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121308	3102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121313	3187.9	Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121306	3359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121359	5954.04	Revenue	GSP00013	Mercian Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121310	6839.01	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121350	8082.66	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121349	8678.88	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121322	9487.99	Revenue	GSP00108	Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121302	10538.65	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121362	10594.1	Revenue	GSP00019	Perthyn
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121364	10880.51	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121320	11372.42	Revenue	GSP00093	Refuge
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121315	11775.44	Revenue	GSP00033	Trident Sphere
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121312	11798.85	Revenue	GSP00030	The Pontesbury Project
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121352	15033.86	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121309	26819.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121365	37991.67	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121301	46073.42	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121307	47875.59	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121311	72551.44	Revenue	GSP00029	Stonham Housing Association
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/08/2011	4102107	0	Revenue	CRD90112	Edstrom Of Sweden Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/08/2011	4113869	0	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4119594	521.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121719	529.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121722	547.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121724	701.81	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121716	1100.22	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121721	1155	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121712	1565.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121707	1828.09	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121717	1992.45	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121725	2000	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121713	6444.06	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121711	9306.71	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121714	18360.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2011	4111343	539.5	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2011	4119407	1584.6	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/08/2011	4119188	10000	Capital	TOP26548	Wem Amateur Dramatic & Operatic Society
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2011	4115234	121933.02	Capital	CRD81722	Interserve Construction Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	15/08/2011	4106603	551.33	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	15/08/2011	4113759	658.4	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	15/08/2011	4113900	23571.24	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Transfer Payments-Pupils & Students	15/08/2011	4110358	25073.5	Revenue	CRD86048	Carers Federation Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	16/08/2011	4122608	59.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	16/08/2011	4122608	167.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	16/08/2011	4121762	678.6	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	16/08/2011	4121785	718.5	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	16/08/2011	4122558	4462.5	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/08/2011	4116646	4869.9	Revenue	CRD09878	Loppington House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	16/08/2011	4122558	8662.5	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-R & M Property Policy Group	16/08/2011	4122608	95.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-R & M Property Policy Group	16/08/2011	4122608	107.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	16/08/2011	4119120	685	Revenue	CRD90168	The Ramp People
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/08/2011	4103362	1080.02	Revenue	CRD93968	Agincare UK Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	16/08/2011	4119117	1150.5	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	16/08/2011	4119119	1295	Revenue	CRD03207	Disable Aids (Cannock)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Repair & Maint. General	16/08/2011	4121809	1883.92	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	16/08/2011	4122608	59.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/08/2011	4122317	62.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	16/08/2011	4122608	71.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/08/2011	4122317	524.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2011	4116827	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	16/08/2011	4116813	683.82	Revenue	CRD93968	Agincare UK Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2011	4116830	692.3	Revenue	CRD93968	Agincare UK Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2011	4116816	791.7	Revenue	CRD93968	Agincare UK Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2011	4116818	890.4	Revenue	CRD93968	Agincare UK Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2011	4116811	980.62	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	16/08/2011	4116832	989.62	Revenue	CRD93968	Agincare UK Leominster Ltd

Payments over £500 - August 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2011	4116812	1071.54	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	16/08/2011	4116810	1189.87	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	16/08/2011	4122608	59.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	16/08/2011	4119199	73.8	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4099617	745	Revenue	TOP26491	Fairfield Close Residents Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122456	1000	Revenue	TOP26562	Stars
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/08/2011	4121331	1120.67	Revenue	TOP23878	Bishop'S Castle Tourism Comm Interest Co
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/08/2011	4121330	1277.3	Revenue	TOP20882	Caring For Gods Acre
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/08/2011	4121333	1588.9	Revenue	TOP23878	Bishop'S Castle Tourism Comm Interest Co
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122457	2530.8	Revenue	TOP26561	Craven Arms Community Food
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/08/2011	4121329	2768.11	Revenue	TOP20882	Caring For Gods Acre
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122382	3000	Revenue	CRD83317	Highley Minors Childcare
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	16/08/2011	4122602	3261.83	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122384	3453	Revenue	TOP26536	Shropshire Youth Forum Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2011	4119199	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119197	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119197	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119197	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119197	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2011	4119197	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2011	4119197	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122608	47.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2011	4122608	47.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122608	59.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122608	59.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122608	59.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2011	4119199	71.75	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2011	4119199	73.8	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2011	4119199	73.8	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119197	89.74	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2011	4119199	98.67	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119197	110.92	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119245	134.61	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119245	179.48	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119197	224.35	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122365	528	Revenue	CRD58982	Initial Washroom Solutions
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2011	4122608	563.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/08/2011	4116454	617.86	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4118393	640	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	16/08/2011	4119158	875.04	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/08/2011	4116145	1266.03	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4117298	1272	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	16/08/2011	4122377	1300	Revenue	CRD92437	Turner & Townsend Cost Management Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	16/08/2011	4119327	1709.52	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	16/08/2011	4118293	3054.55	Revenue	CRD87424	Whitchurch Town Council
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	16/08/2011	4119197	89.74	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	16/08/2011	4122608	227.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/08/2011	4106600	545.58	Revenue	CRD94110	Rockspring Nursery
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	16/08/2011	4117619	606.87	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4121291	-433.5	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122357	522.24	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122409	598	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122386	784.08	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122406	1133.48	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122401	1135.74	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122575	1202.58	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122340	1744.2	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122339	1744.2	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122338	2731.84	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122341	2902.5	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122407	3248.7	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122402	3881.28	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	16/08/2011	4113407	860	Revenue	CRD82179	Mark Gray Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	16/08/2011	4119197	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	16/08/2011	4119197	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	16/08/2011	4119198	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	16/08/2011	4122608	47.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	16/08/2011	4122608	47.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	16/08/2011	4122608	47.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	16/08/2011	4122608	107.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	16/08/2011	4111435	1382.96	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4118329	14691.5	Revenue	CRD92448	Parent And Carers Council Shropshire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	16/08/2011	4113241	3538.34	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	16/08/2011	4113242	3538.34	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/08/2011	4116631	3538.34	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/08/2011	4113244	3830.67	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	16/08/2011	4119200	37.74	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	16/08/2011	4119197	38.01	Revenue	CRD73324	Waterchem Ltd





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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119197	43.31	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119197	43.31	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119197	43.31	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119197	43.31	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119197	43.31	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119197	43.31	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119197	43.31	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119199	53.81	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119199	54	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119199	55.35	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4122608	59.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4122608	59.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119199	73.8	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119199	147.6	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4121501	468.01	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	16/08/2011	4118309	525	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	16/08/2011	4118298	525	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	16/08/2011	4110562	656.59	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122559	800	Revenue	CRD66408	Shropshire Football Assoc Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4117666	821.58	Revenue	CRD65518	Kohler Mira Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	16/08/2011	4118297	840	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	16/08/2011	4118296	880.33	Revenue	CRD84948	The Venue At Park Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	16/08/2011	4119199	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	16/08/2011	4119199	55.35	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	16/08/2011	4119199	89.69	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	16/08/2011	4118398	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	16/08/2011	4119336	1320.65	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	16/08/2011	4119337	290.1	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Rents	16/08/2011	4118302	590.64	Revenue	CRD93018	Mayfield Asset & Property Managment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	16/08/2011	4119199	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	16/08/2011	4117943	800	Revenue	CRD94372	John R Davies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	16/08/2011	4122608	59.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/08/2011	4122404	163.31	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/08/2011	4122404	163.32	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/08/2011	4122404	489.95	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/08/2011	4106674	550	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	16/08/2011	4115525	560	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/08/2011	4121571	3000	Revenue	CRD95774	Dvla
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	16/08/2011	4119199	36.9	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	16/08/2011	4119199	53.81	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	16/08/2011	4121629	2380.62	Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-R & M Property Policy Group	16/08/2011	4119199	36.9	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	16/08/2011	4119287	465	Revenue	CRD89512	Mtd Scaffolding Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	16/08/2011	4119288	465	Revenue	CRD89512	Mtd Scaffolding Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119302	600	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119304	680	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119306	680	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119305	680	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119303	781.25	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2011	4116365	850	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122647	1065	Revenue	STX00400	R P McWilliams
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	16/08/2011	4119316	1118.82	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122649	1797.76	Revenue	STX00400	R P McWilliams
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122648	2048	Revenue	STX00400	R P McWilliams
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	16/08/2011	4118400	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/08/2011	4121796	675	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2011	4118342	0	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2011	4110562	0	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2011	4118302	0	Revenue	CRD93018	Mayfield Asset & Property Managment Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2011	4103906	0	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2011	4119199	0	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2011	4119198	0	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2011	4119200	0	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2011	4122401	0	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2011	4115599	0	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	16/08/2011	4116772	604.8	Revenue	CRD78103	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/08/2011	4122544	879.98	Revenue	XAW00007	Hmrc Nico
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/08/2011	4122543	886.62	Revenue	XAW00007	Hmrc Nico
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/08/2011	4122460	1139.52	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/08/2011	4122460	25322.57	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/08/2011	4112301	500859.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/08/2011	4118335	1053.41	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/08/2011	4122603	1055.82	Capital	CRD85181	Fox-Robinson
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	16/08/2011	4121415	1432.03	Capital	CRD91761	The Walsall Box Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/08/2011	4121587	1725	Capital	CRD94427	Candor Services Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/08/2011	4121798	2195	Capital	STX00384	Protex (Sfe) Ltd T/A Shelter Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/08/2011	4121806	3639	Capital	TOP22998	Candor Care
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/08/2011	4121852	4685.76	Capital	CRD82177	A Bate Building Contractor Ltd





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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123298	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	17/08/2011	4123313	1449.75	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123391	1520.47	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	17/08/2011	4123413	1557.92	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123442	1599.13	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123497	1613.92	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	17/08/2011	4123448	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	17/08/2011	4123476	1762.51	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	17/08/2011	4123446	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	17/08/2011	4123444	2448.14	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	17/08/2011	4119487	601.18	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/08/2011	4122997	6098.2	Revenue	CRD58858	Homestart South Shropshire & Bridgnorth
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	17/08/2011	4121517	22871.02	Revenue	TOP26552	Municipal Mutual Insurance Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/08/2011	4113443	2886.4	Revenue	CRD62351	Dixons Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	17/08/2011	4117928	535.98	Revenue	CRD88465	Edf Energy
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	17/08/2011	4085657	800	Revenue	TOP26253	Grease Monkeys
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/08/2011	4116494	145	Revenue	CRD17838	T Williamson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/08/2011	4116494	480	Revenue	CRD17838	T Williamson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/08/2011	4119332	1550	Revenue	CRD95686	Eversheds Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Communications & Computing	17/08/2011	4121520	465.05	Revenue	CRD94576	Sds
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	17/08/2011	4121515	2106.85	Revenue	TOP21862	Rea Valley Environmental Network
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/08/2011	4112308	451.19	Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/08/2011	4108088	1505	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	17/08/2011	4096818	1965	Revenue	STX00380	Gad Groundworks & Building Cont Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/08/2011	4123169	204.12	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/08/2011	4123170	262.5	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/08/2011	4123169	291.72	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/08/2011	4123170	408.33	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/08/2011	4123170	408.33	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/08/2011	4123169	408.33	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/08/2011	4123169	408.33	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/08/2011	4119626	544	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/08/2011	4122594	553	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/08/2011	4118392	569.25	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/08/2011	4121886	594	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/08/2011	4111456	610.5	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/08/2011	4111455	618.75	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/08/2011	4122593	805.25	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2011	4117928	0	Revenue	CRD88465	Edf Energy
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2011	4119332	0	Revenue	CRD95686	Eversheds Llp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2011	4123829	583.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2011	4123832	606.2	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2011	4123871	618.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2011	4123799	803.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2011	4123836	829.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2011	4123828	1907.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/08/2011	4123455	1919.04	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2011	4123809	3447.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2011	4119307	3492.5	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2011	4119104	4524	Capital	CRD07171	Interior Design Ceiling Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2011	4123891	28268.23	Capital	CRD92579	Monster Play Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2011	4116617	68354.54	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/08/2011	4105713	4033	Revenue	CRD82640	Claremont Care Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	18/08/2011	4123705	76.02	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/08/2011	4110953	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/08/2011	4123041	528.38	Revenue	TOP23471	Bt Csdp Duty
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/08/2011	4119445	789.56	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2011	4123577	583.52	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/08/2011	4112244	614.75	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/08/2011	4117310	683.28	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	18/08/2011	4123629	875.89	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123189	2750	Revenue	CRD93742	Lanyon Bowdler Solicitors Llp
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123191	1000	Revenue	CRD93406	Pro Vision
Shropshire Council	00GG	Central Services - Local Land Charges	Income-Fees & Charges	18/08/2011	4123000	120	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	18/08/2011	4115436	1383.75	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	18/08/2011	4123673	3802.5	Revenue	CRD64096	Imediat Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	18/08/2011	4123704	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	18/08/2011	4113536	672	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	18/08/2011	4104401	970	Revenue	CRD89491	Leasowes Bank Arts Festival
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments-Private Contractors	18/08/2011	4119411	18628.75	Revenue	CRD94717	Odgers Interim
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2011	4107273	-27576.92	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123704	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123704	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	49.78	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	54.06	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	54.38	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	64.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	64.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123001	80	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	94.87	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	95.04	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/08/2011	4123749	106.14	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	129.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	129.79	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	131.44	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	137.38	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123001	400	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	18/08/2011	4117246	448	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	18/08/2011	4123695	625.7	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2011	4113585	712.57	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123704	772.05	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	18/08/2011	4117247	800	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/08/2011	4123019	946.49	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/08/2011	4116377	1442.27	Revenue	CRD43172	Weightmans
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	18/08/2011	4116310	1659	Revenue	CRD90700	Nigel Kay Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2011	4119597	2357.45	Revenue	CRD71771	Imtech Ict Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123749	2478.87	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2011	4115442	2560.06	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2011	4119597	4102.85	Revenue	CRD71771	Imtech Ict Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2011	4119598	4349.42	Revenue	CRD71771	Imtech Ict Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2011	4119597	7777.71	Revenue	CRD71771	Imtech Ict Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2011	4119593	32619.59	Revenue	CRD71771	Imtech Ict Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	18/08/2011	4113439	1502.08	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	18/08/2011	4117978	32593.9	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/08/2011	4117978	176.4	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/08/2011	4113474	311.52	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/08/2011	4117978	371.7	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/08/2011	4113474	467.28	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/08/2011	4113472	480	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/08/2011	4119296	583.38	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/08/2011	4113477	608	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/08/2011	4113473	652.8	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/08/2011	4118079	691.2	Revenue	TOP21230	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/08/2011	4113437	855.2	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/08/2011	4119233	2325.6	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - 0	Third Party Payments-Other Agencies	18/08/2011	4123084	2415	Revenue	YCL00329	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	18/08/2011	4119339	550	Revenue	CRD93463	Dementia Uk
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	18/08/2011	4119338	550	Revenue	CRD93463	Dementia Uk
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	18/08/2011	4123040	800	Revenue	CRD94943	Paul Kelly
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	18/08/2011	4113728	1124.01	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	18/08/2011	4113727	3434.04	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	18/08/2011	4123704	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	18/08/2011	4104039	855	Revenue	CRD35678	St John Ambulance Brigade
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	18/08/2011	4095943	203.81	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	18/08/2011	4116347	726.4	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	18/08/2011	4116348	726.4	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	18/08/2011	4124487	800	Revenue	CRD86969	First Training Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Employees-Teaching Staff	18/08/2011	4095943	190.41	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	18/08/2011	4119544	1000	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	18/08/2011	4119544	1000	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123045	618.75	Revenue	CRD95595	Dr David A Allen
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123150	12000	Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	18/08/2011	4123704	38.01	Revenue	CRD73324	Waterchem Ltd





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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/08/2011	4124266	2315	Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	18/08/2011	4123140	5100	Revenue	CRD52322	Blue Eyed Soul Dance Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	18/08/2011	4123139	6000	Revenue	CRD76107	Pentabus Arts Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	18/08/2011	4124492	2500	Revenue	CRD92349	Wyg Environment Planning Transport Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	18/08/2011	4123705	18.37	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	18/08/2011	4123705	18.37	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	18/08/2011	4123705	55.5	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	18/08/2011	4123705	71.76	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	18/08/2011	4123705	71.76	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	18/08/2011	4122520	521.69	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Rates	18/08/2011	4124453	736.1	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Rates	18/08/2011	4124452	844.35	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Rates	18/08/2011	4124454	1775.3	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	18/08/2011	4116308	10503.95	Revenue	CRD70817	King Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	18/08/2011	4123704	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	18/08/2011	4123704	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	18/08/2011	4123704	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	18/08/2011	4123704	76.02	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Clothing Uniform & Laundry	18/08/2011	4123037	550	Revenue	CRD95770	Indulge
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	18/08/2011	4123628	1546	Revenue	CRD85521	Lambert Smith Hampton Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	18/08/2011	4124439	425.5	Revenue	CRD75756	F A Learning
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	18/08/2011	4119098	515.9	Revenue	CRD10187	Arjo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip., Furn. & Materials	18/08/2011	4117539	550	Revenue	CRD69810	Sportsjam Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	18/08/2011	4116407	2000	Revenue	CRD80610	Bevidid Internet Consultants Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	18/08/2011	4116406	2000	Revenue	CRD77048	Enventure Consultancy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	18/08/2011	4119220	5064.32	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	18/08/2011	4124609	427.5	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	18/08/2011	4116419	9150	Revenue	CRD87634	Zero Gum Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	18/08/2011	4124458	16345.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	18/08/2011	4124459	68847	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equip., Furn. & Materials	18/08/2011	4123188	970	Revenue	CRD60301	Weighing Equipment & Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/08/2011	4119366	89.64	Revenue	CRD73569	Chris'S Books Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/08/2011	4118102	119.52	Revenue	CRD73569	Chris'S Books Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/08/2011	4118102	408.44	Revenue	CRD73569	Chris'S Books Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/08/2011	4119366	568.98	Revenue	CRD73569	Chris'S Books Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	18/08/2011	4124498	1657.32	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	18/08/2011	4118129	682	Revenue	CRD56649	Phs Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123000	1160	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	18/08/2011	4123705	107.69	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/08/2011	4108038	530.4	Revenue	CRD83633	Jackie Harris
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/08/2011	4104328	540	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/08/2011	4106782	621.36	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/08/2011	4106781	640.72	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/08/2011	4106780	644.24	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	18/08/2011	4106671	688.5	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	18/08/2011	4106671	704.4	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/08/2011	4121478	726	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/08/2011	4104332	992.88	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/08/2011	4104331	1167.57	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	18/08/2011	4106671	1214.1	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Rates	18/08/2011	4124457	1234.05	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Rates	18/08/2011	4124455	1910.54	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	18/08/2011	4106671	2143.2	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Rates	18/08/2011	4124456	2338.2	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	18/08/2011	4123000	20.85	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	18/08/2011	4123000	70	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	18/08/2011	4123000	418	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	18/08/2011	4124464	6495	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	18/08/2011	4124463	37021.5	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/08/2011	4123000	2.92	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/08/2011	4123000	150	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Rates	18/08/2011	4124465	9417.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Rates	18/08/2011	4124466	18700.8	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	18/08/2011	4124611	7541.23	Revenue	CRD83159	Enterprise (Ao) Ltd T/C H2
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Equip., Furn. & Materials	18/08/2011	4123000	33.74	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Rents	18/08/2011	4123000	23	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/08/2011	4122573	70	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/08/2011	4122573	70	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/08/2011	4122573	140	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/08/2011	4122573	175	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/08/2011	4122573	350	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/08/2011	4122573	350	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/08/2011	4122573	400	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/08/2011	4122573	490	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/08/2011	4122573	490	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/08/2011	4103895	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	18/08/2011	4122570	888.3	Revenue	CRD91194	Shropshire Housing

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/08/2011	4123753	1205.71	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/08/2011	4122569	2461	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123001	365	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123650	425.5	Revenue	CRD87562	Rds Electrical
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	18/08/2011	4119290	465	Revenue	CRD89512	Mtd Scaffolding Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	18/08/2011	4123769	663.61	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	18/08/2011	4123768	718.41	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	18/08/2011	4123739	754.97	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/08/2011	4124286	1125	Revenue	STX00409	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123001	1826.39	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	18/08/2011	4123705	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	18/08/2011	4123705	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	18/08/2011	4123705	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	18/08/2011	4123705	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/08/2011	4123041	0	Revenue	TOP23471	Bt Csdp Duty
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/08/2011	4124334	0	Revenue	STX00084	E Davies & Son
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/08/2011	4119593	0	Revenue	CRD71771	Imtech Ict Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/08/2011	4124379	0	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/08/2011	4124379	0	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/08/2011	4106782	0	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/08/2011	4106781	0	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/08/2011	4102623	0	Revenue	CRD15587	Sewing & Knitting Machine Centre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/08/2011	4110485	0	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/08/2011	4123705	0	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/08/2011	4102699	0	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/08/2011	4124337	520.5	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2011	4124379	363.48	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2011	4124379	363.48	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	18/08/2011	4123662	432.5	Capital	CRD88738	Madeleys Chartered Surveyors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2011	4119406	1313.13	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2011	4118333	1387.75	Capital	CRD95593	Western Power Distribution
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2011	4119408	1960.16	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2011	4123660	1960.8	Capital	CRD85181	Fox-Robinson
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2011	4123757	2217.06	Capital	CRD15698	J T Shakespeare & Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2011	4124379	3184	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2011	4124379	3184	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2011	4113537	3343.68	Capital	CRD83465	J R Slee Building & Joinery Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2011	4123658	6002.5	Capital	CRD94617	Mission Environmental Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2011	4113112	6524	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2011	4123751	19508.48	Capital	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123001	40	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	18/08/2011	4111397	1036	Revenue	CRD94468	Adass
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	18/08/2011	4123750	1086.5	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	19/08/2011	4124252	70	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	19/08/2011	4125431	1003	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	19/08/2011	4125433	1038	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	19/08/2011	4125429	1280.8	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	19/08/2011	4125435	1283.6	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	19/08/2011	4125432	1311.2	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	19/08/2011	4125434	1340.4	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	19/08/2011	4122999	50	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	19/08/2011	4110497	457.5	Revenue	CRD01953	Cobolt Systems Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	19/08/2011	4110499	989.11	Revenue	CRD14999	Rnib
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	19/08/2011	4122999	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	19/08/2011	4122999	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	19/08/2011	4122999	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	19/08/2011	4122999	72	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rates	19/08/2011	4124349	74081.04	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	19/08/2011	4124357	628.3	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	19/08/2011	4124358	662.23	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/08/2011	4124310	2	Revenue	CRD32696	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/08/2011	4124252	44.67	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/08/2011	4122999	58	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/08/2011	4122999	270	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124306	548.7	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	19/08/2011	4125093	681.86	Revenue	CRD65297	Perrys Of Gobowen
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124305	788.44	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	19/08/2011	4118128	1147	Revenue	CRD87531	Judd Farris Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	19/08/2011	4124268	2790	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4118131	3300	Revenue	CRD82551	The Technology Forge Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/08/2011	4124310	5470.6	Revenue	CRD32696	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124309	6219.56	Revenue	CRD54831	Ge Capital Equipment Finance
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/08/2011	4113798	7097.54	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/08/2011	4101533	483054.82	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	7.26	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	42.44	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	42.44	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	42.44	Revenue	STX00022	Redacted - Personal Information



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	43	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	43.56	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	44.52	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	44.67	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	55.84	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	61.42	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	80.97	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	83.76	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	84.46	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	104.98	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	19/08/2011	4125259	260.36	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	19/08/2011	4125259	325.45	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	19/08/2011	4125259	715.99	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	19/08/2011	4118375	735	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	19/08/2011	4104698	794.03	Revenue	CRD72437	Herefordshire Council
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4125610	-290.7	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4125610	-71.4	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/08/2011	4116317	383.03	Revenue	CRD81877	B R Derbyshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4104698	393.64	Revenue	CRD72437	Herefordshire Council
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124243	515	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/08/2011	4121556	529.74	Revenue	CRD44663	J Eccleston
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/08/2011	4116363	580.19	Revenue	CRD05144	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/08/2011	4117384	596.73	Revenue	CRD12914	J Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4125422	612	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124482	642.6	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124227	652.8	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4125369	734.4	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/08/2011	4116359	788.38	Revenue	TOP24120	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/08/2011	4111531	896.07	Revenue	CRD45194	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124478	997.5	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124479	1080	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124228	1285.2	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124225	1332.12	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124246	1496	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124514	1524	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124214	1560	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124247	1632	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124245	1632	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124226	1632	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124512	1958.4	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124483	2292.92	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124213	2560	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124215	2800	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4125365	2822.1	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Support Staff	19/08/2011	4123724	484.5	Revenue	CRD91258	Bpp Professional Education Limited
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Support Staff	19/08/2011	4123724	550.59	Revenue	CRD91258	Bpp Professional Education Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	19/08/2011	4124613	50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	19/08/2011	4123123	525.03	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	19/08/2011	4116392	918	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	19/08/2011	4124613	100	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	19/08/2011	4124613	10	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/08/2011	4124613	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	19/08/2011	4124613	35.5	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	19/08/2011	4124613	73	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	19/08/2011	4124613	88	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	19/08/2011	4124252	88.15	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	19/08/2011	4124613	114.75	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	19/08/2011	4124613	143	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	19/08/2011	4124613	163.95	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	19/08/2011	4124613	287.29	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	19/08/2011	4125753	640.45	Revenue	FOS00349	Mrs J Price
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	19/08/2011	4125110	1000	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/08/2011	4124547	1320.25	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	19/08/2011	4124548	1320.25	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	19/08/2011	4124549	1389.88	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	19/08/2011	4124550	1403.5	Revenue	CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	19/08/2011	4124545	1716.67	Revenue	CRD94755	Dr Tanya Garrett
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/08/2011	4124351	8346.89	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	19/08/2011	4124613	27.66	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	19/08/2011	4124613	28.48	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	19/08/2011	4124613	59.4	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	19/08/2011	4123207	-4864	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	19/08/2011	4124252	70.36	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	8.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	19/08/2011	4125260	8.61	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	19/08/2011	4125260	12.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	13	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	16.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	18.8	Revenue	CRD73780	County Training Hollinswood Imp

Payments over £500 - August 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	28.41	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	35.32	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	49.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	88.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	100	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	101.9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	364.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	406.29	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	436.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	19/08/2011	4111549	854.98	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	19/08/2011	4116588	418.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	19/08/2011	4107893	866.91	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	19/08/2011	4125511	1800.76	Revenue	CRD88286	Viv Kelly Youth Theatre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	19/08/2011	4122999	5	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	19/08/2011	4122999	8	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Other Grants & Reimbursements	19/08/2011	4122999	9	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	19/08/2011	4124252	99.01	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	19/08/2011	4124252	622.2	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	19/08/2011	4124272	1491.25	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Rates	19/08/2011	4125094	960.51	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	19/08/2011	4122999	36	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	19/08/2011	4122999	13	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	19/08/2011	4124252	248.88	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	19/08/2011	4124252	414.8	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	19/08/2011	4122999	12	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	19/08/2011	4124252	99.01	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	19/08/2011	4122999	5	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-Equip., Furn. & Materials	19/08/2011	4107299	16	Revenue	CRD89200	Whale Tankers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equip., Furn. & Materials	19/08/2011	4107299	40.5	Revenue	CRD89200	Whale Tankers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	19/08/2011	4122999	80	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	19/08/2011	4124252	274.8	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equip., Furn. & Materials	19/08/2011	4107299	925.5	Revenue	CRD89200	Whale Tankers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Rates	19/08/2011	4125092	5087.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Rates	19/08/2011	4125091	8335.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	19/08/2011	4123778	70.71	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	19/08/2011	4123777	70.71	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	19/08/2011	4123779	75	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	19/08/2011	4123780	75	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	19/08/2011	4115359	580	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4125610	-448.8	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	19/08/2011	4122999	8	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117385	8.06	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117381	19.5	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117385	22.05	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117381	28.41	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117385	30.95	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117385	30.95	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117376	31.38	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4111531	33.07	Revenue	CRD45194	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4125426	42.18	Revenue	CRD93562	E P Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117376	60.63	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4125427	68.69	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117384	72.08	Revenue	CRD12914	J Price
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117376	74.62	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4111531	77.17	Revenue	CRD45194	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4124237	88.89	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	19/08/2011	4124252	90.46	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	19/08/2011	4124252	90.46	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117384	115.33	Revenue	CRD12914	J Price
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117381	115.33	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117381	115.33	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	19/08/2011	4122999	122	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4116317	151.37	Revenue	CRD81877	B R Derbyshire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117385	169.18	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117381	247.78	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117385	299.5	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4112192	424.83	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4125419	439.16	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4125621	448.8	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117376	450.02	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4121452	479.04	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4125426	485.1	Revenue	CRD93562	E P Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4112257	490.88	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4125373	520	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4124220	520.2	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4124229	561	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4124502	571.2	Revenue	CRD65322	Atr Taxis



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4106787	730	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4124221	764.4	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4125371	765	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4125396	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	19/08/2011	4121452	860.47	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4124237	1181.01	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4125397	1606.5	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses	19/08/2011	4123717	2009	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4125427	2220.97	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	19/08/2011	4123778	141.42	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/08/2011	4123777	141.42	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/08/2011	4123780	450	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/08/2011	4123779	450	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/08/2011	4123776	501.42	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/08/2011	4123775	501.42	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/08/2011	4117846	2731	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/08/2011	4117847	2865	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	19/08/2011	4122999	4	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	19/08/2011	4122999	96	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	19/08/2011	4122999	160	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	19/08/2011	4125592	1516.83	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	19/08/2011	4122999	8	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/08/2011	4117914	405.72	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/08/2011	4117914	405.72	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/08/2011	4106962	448.5	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125483	450	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/08/2011	4117259	635.63	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/08/2011	4117258	641.63	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip., Furn. & Materials	19/08/2011	4090391	664.96	Revenue	CRD02823	J C Dyke Supplies
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip., Furn. & Materials	19/08/2011	4123733	777.5	Revenue	CRD61805	Oswestry Electrical&Plumbing Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125482	825	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/08/2011	4117914	883.62	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/08/2011	4117914	883.63	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip., Furn. & Materials	19/08/2011	4119291	885	Revenue	CRD89512	Mtd Scaffolding Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/08/2011	4111472	1312.5	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip., Furn. & Materials	19/08/2011	4123767	6159.12	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	19/08/2011	4124252	108.33	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2011	4106467	0	Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2011	4123724	0	Revenue	CRD91258	Bpp Professional Education Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2011	4123723	0	Revenue	CRD69495	Direct Visual Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2011	4112257	0	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2011	4123778	0	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2011	4123777	0	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2011	4125427	0	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2011	4124252	0	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/08/2011	4125363	900.19	Revenue	XAW00042	Mrs Gill Lamb
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2011	4117322	1238.75	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipit & Furn	19/08/2011	4123723	8435	Capital	CRD69495	Direct Visual Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2011	4125696	51070.5	Capital	CRD92579	Monster Play Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2011	4122283	51110	Capital	CRD90923	Kitwe Developments Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/08/2011	4122999	8	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/08/2011	4123775	83.58	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/08/2011	4123776	83.58	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/08/2011	4123780	150	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/08/2011	4123779	150	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/08/2011	4123777	282.87	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/08/2011	4123778	282.87	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	22/08/2011	4125695	1711.44	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/08/2011	4116866	6585.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	22/08/2011	4125117	495	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	22/08/2011	4112335	631.57	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/08/2011	4110245	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	22/08/2011	4110246	752.96	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/08/2011	4110248	814.37	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/08/2011	4110247	1028.6	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	22/08/2011	4125679	3653.72	Revenue	CRD79658	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/08/2011	4125645	520	Revenue	CRD79409	Rural Services Partnership
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	22/08/2011	4127217	557	Revenue	TOP22841	Whittington Youth
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/08/2011	4127219	800	Revenue	CRD88885	Htmb Pcc
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/08/2011	4127368	1000	Revenue	TOP23811	Stapleton Village Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/08/2011	4127365	2000	Revenue	TOP26568	Bomere Heath Cricket Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/08/2011	4127366	2000	Revenue	TOP26569	Preston Brockhurst Village Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	22/08/2011	4127256	2500	Revenue	TOP26566	Norbury Primary School Pta
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	22/08/2011	4127484	2804	Revenue	TOP26571	Bridgnorth Dist Visually Impaired Group
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Income-Fees & Charges	22/08/2011	4125675	575	Revenue	TOP20176	Oisc
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	22/08/2011	4125677	-269.97	Revenue	CRD81549	Zurich Municipal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/08/2011	4125676	559.05	Revenue	CRD62382	Equipax Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	22/08/2011	4125558	1177.76	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/08/2011	4124267	1395	Revenue	CRD30070	Shrewsbury College Of Arts & Technology

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	22/08/2011	4125440	2450.5	Revenue	CRD86610	Oprn
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	22/08/2011	4125677	2903.4	Revenue	CRD81549	Zurich Municipal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/08/2011	4108015	14011.14	Revenue	CRD81463	Computerland Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	22/08/2011	4110417	510	Revenue	CRD49819	Arrow Refrigeration & Air Conditioning
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/08/2011	4112146	581.4	Revenue	CRD82884	R Farley T/A Bobbysbus
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/08/2011	4127240	795.6	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/08/2011	4117440	1935	Revenue	CRD82884	R Farley T/A Bobbysbus
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/08/2011	4113440	2640	Revenue	CRD68459	M & B Mini Buses
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Standards Fund/Training	22/08/2011	4105497	680	Revenue	CRD30118	Corbet School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	22/08/2011	4127254	1000	Revenue	TOP23140	Bayston Hill After School & Holiday Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	22/08/2011	4125448	1250	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equip., Furn. & Materials	22/08/2011	4125631	541.43	Revenue	CRD84866	Metalliform Holdings Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/08/2011	4125197	1009.3	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rates	22/08/2011	4125172	4763	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/08/2011	4103825	5199.6	Revenue	CRD84535	Outcomes Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	22/08/2011	4119143	25000	Revenue	CRD67725	Nspcc Registered Charity
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/08/2011	4125629	1050	Revenue	CRD85909	Joanna North Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/08/2011	4125196	1454.03	Revenue	CRD94755	Dr Tanya Garrett
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/08/2011	4125401	43107	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/08/2011	4125402	43891.55	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/08/2011	4125404	53423.75	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmtns	22/08/2011	4125564	1033.45	Revenue	CRD12140	Supplies Team
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	22/08/2011	4112062	544.8	Revenue	CRD79637	Sarah Davys Jones
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	22/08/2011	4118340	666.54	Revenue	CRD94790	Tenbury High School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/08/2011	4072174	4005.67	Revenue	TOP22421	Ellesmere College Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/08/2011	4125349	4317.95	Revenue	CRD91236	Maple Hayes School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/08/2011	4125350	4670	Revenue	CRD94306	Shapwick School Prep
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/08/2011	4125352	8220	Revenue	CRD82370	More House School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/08/2011	4125353	20242	Revenue	CRD82245	West Kirby Residential School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/08/2011	4125353	20242	Revenue	CRD82245	West Kirby Residential School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/08/2011	4125351	22734	Revenue	CRD91552	Pontville School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/08/2011	4125353	24241	Revenue	CRD82245	West Kirby Residential School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/08/2011	4125403	53423.75	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Rates	22/08/2011	4125100	3593.9	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	22/08/2011	4119490	566.4	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	22/08/2011	4113714	584.64	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	22/08/2011	4110482	728.14	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/08/2011	4118321	755.71	Revenue	CRD88499	Universal Pictures International Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	22/08/2011	4125102	2165	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	22/08/2011	4125659	3000	Revenue	CRD89051	North Shropshire Tourism Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	22/08/2011	4125626	3250	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	22/08/2011	4125103	3507.3	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	22/08/2011	4127220	1190	Revenue	CRD93058	Shropshire Tourism (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	22/08/2011	4125558	1662.72	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	22/08/2011	4125558	4087.52	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	22/08/2011	4125118	672.2	Revenue	CRD62393	Lockwell Lectrics Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	22/08/2011	4125130	775.11	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	22/08/2011	4125098	14938.5	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2011	4121565	110.4	Revenue	CRD90108	Namesakes Global Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2011	4121565	161.28	Revenue	CRD90108	Namesakes Global Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2011	4121565	222.72	Revenue	CRD90108	Namesakes Global Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2011	4121565	222.72	Revenue	CRD90108	Namesakes Global Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/08/2011	4127194	436.6	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/08/2011	4127264	642.6	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	22/08/2011	4127253	12773.05	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	22/08/2011	4127252	20158.15	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	22/08/2011	4125104	33990.5	Revenue	CRD95682	Paul J Davies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2011	4127466	-102349.94	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2011	4127465	-89468	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/08/2011	4125406	0	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/08/2011	4125629	0	Revenue	CRD85909	Joanna North Associates Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/08/2011	4121565	0	Revenue	CRD90108	Namesakes Global Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/08/2011	4125542	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/08/2011	4127306	0	Revenue	CRD14708	R M Education Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/08/2011	4125564	0	Revenue	CRD12140	Supplies Team
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/08/2011	4127224	679.35	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/08/2011	4127223	1145.21	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2011	4127466	1137363.7	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2011	4127466	1222989.32	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2011	4127465	2762152.88	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/08/2011	4127301	744	Capital	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	22/08/2011	4127305	1680	Capital	CRD65378	Furniture@Work Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	22/08/2011	4125406	3002.89	Capital	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	22/08/2011	4127306	3696.98	Capital	CRD14708	R M Education Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/08/2011	4119409	4560	Capital	CRD83958	Mckean Smith & Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/08/2011	4125546	5685	Capital	TOP22441	Alveley Parish Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/08/2011	4119410	6740.3	Capital	CRD83958	Mckean Smith & Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	22/08/2011	4125540	25955	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/08/2011	4125400	175904.65	Capital	CRD90868	British Gas Services Ltd









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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/08/2011	4124356	1090.96	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/08/2011	4125201	1457.5	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	23/08/2011	4127427	1477	Revenue	CRD92188	Broadway Malyan
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/08/2011	4119329	3834.85	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	23/08/2011	4125521	4272	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	23/08/2011	4125523	4272	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	23/08/2011	4125522	4272	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	23/08/2011	4127426	5999.4	Revenue	CRD93730	Pell Frischmann
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	23/08/2011	4125145	460.3	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	23/08/2011	4116526	585	Revenue	CRD82771	Canopy Cleaning Uk
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	23/08/2011	4119614	1370	Revenue	CRD86880	Central Refrigeration & Air Conditioning
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	23/08/2011	4122279	29105.85	Revenue	CRD55382	Vaclensa Plc
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/08/2011	4128030	492.4	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127245	235.49	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4125368	460.02	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4125394	480	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127247	505.52	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4110570	551	Revenue	CRD94032	J P'S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127193	553.35	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127339	553.7	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4122364	554.88	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127246	565.4	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127248	592.09	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4105219	673.2	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4108022	673.2	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4113454	675	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4105217	685.44	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127333	713	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4116124	720	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4125367	780.48	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127882	795.52	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4113444	802.4	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4105218	832.32	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4115455	887.4	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4113564	897.6	Revenue	CRD77267	M & L Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127244	898.8	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4115459	918	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4117477	945.6	Revenue	CRD01433	A T Brown (Coaches) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4119285	952	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4119285	952	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4112137	979.2	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127242	1010.2	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4115460	1071	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4124475	1125.06	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4124211	1142.4	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4115530	1171.84	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4119377	1352	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4119228	1397.2	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4117444	1468.8	Revenue	CRD94294	All Aboard Shropshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4119281	1615.68	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127243	1808	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4113594	1824	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127884	2009.4	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4115449	2287.68	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4124212	2290.92	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4115450	2408.16	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4119284	2442.56	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4119282	2496.96	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4119283	2512	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4119286	2594.88	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4111367	3084.16	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4111366	3120	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	23/08/2011	4127857	1570	Revenue	CRD58741	Shropshire Partners In Care
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	23/08/2011	4127856	37909.15	Revenue	CRD58741	Shropshire Partners In Care
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	23/08/2011	4127853	42415.24	Revenue	CRD58741	Shropshire Partners In Care
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	23/08/2011	4127855	49725.5	Revenue	CRD58741	Shropshire Partners In Care
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	23/08/2011	4127854	102761.87	Revenue	CRD58741	Shropshire Partners In Care
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	23/08/2011	4124391	563.4	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	23/08/2011	4122676	621	Revenue	CRD60846	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	23/08/2011	4128109	970	Revenue	CRD95802	Active Mind Solutions
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	23/08/2011	4125319	1000	Revenue	NUS00334	Barbara Eames
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127108	1036	Revenue	TOP26080	Jill Cleveley
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	23/08/2011	4125198	980.5	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	23/08/2011	4127424	0.5	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	23/08/2011	4127424	1.67	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-Schools Equip. & Materials	23/08/2011	4127331	3	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	23/08/2011	4127331	3.63	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127424	4.16	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	23/08/2011	4127424	4.5	Revenue	CRD32786	The Rowans Imprest Account No





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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. Grounds	23/08/2011	4107231	400	Revenue	CRD89220	Mrh Network Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. Grounds	23/08/2011	4107231	400	Revenue	CRD89220	Mrh Network Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4128116	1965	Revenue	CRD29591	Scr Retail Systems
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	23/08/2011	4116408	420	Revenue	CRD09570	Lightsource Av
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	23/08/2011	4128100	500	Revenue	CRD85235	Sports Marketing Network
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	23/08/2011	4119209	533.58	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4110191	542.41	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	23/08/2011	4070185	1200	Revenue	STX00167	Deckking
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	23/08/2011	4070185	1210	Revenue	STX00167	Deckking
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Transport Recharges	23/08/2011	4118319	2078	Revenue	CRD70426	Shropshire Schools Cricket Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/08/2011	4119257	4358.41	Revenue	CRD79232	Technogym Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	23/08/2011	4127157	688	Revenue	CRD86061	G S Skips
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	23/08/2011	4125507	1584.94	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	23/08/2011	4125148	444.48	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/08/2011	4127916	470	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/08/2011	4127245	478.11	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/08/2011	4112196	537.4	Revenue	CRD79692	Mc2
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/08/2011	4112259	550	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/08/2011	4128290	560	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/08/2011	4119378	826.5	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/08/2011	4127883	1230	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4121325	526	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127207	609.04	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127951	659.44	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127319	664.04	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4121324	674.31	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127171	719.95	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127944	739.34	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127945	775.82	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127947	795.87	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	23/08/2011	4127061	830.68	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127946	1016.74	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127208	1165.7	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127205	1257.27	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127318	1391.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4121327	1578.4	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127949	1676.43	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127170	1955.58	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127948	2571.94	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4121323	2664.79	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4119265	2889.81	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127322	3222.7	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4121326	3410.88	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127169	3442.86	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127320	3492.58	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127323	3813.16	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127203	4106.7	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4121328	4233	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4116142	4363.59	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127202	4606.42	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127321	5165.44	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127204	5303.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127327	6108.96	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4117848	6429	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127950	7203.37	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127325	7644	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127315	8120.06	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127328	9100	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127952	10655.15	Revenue	CRD62478	Liyell Limited T/A Midland
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127316	12384.84	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127210	19403.8	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	23/08/2011	4125505	4825.2	Revenue	CRD95621	Rhino Asphalt Solutions Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	23/08/2011	4128075	700	Revenue	TOP26564	M Patel
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/08/2011	4125590	15.44	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/08/2011	4125585	52.27	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4127481	471.94	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4127483	523.1	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127850	556.22	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/08/2011	4125590	690.87	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/08/2011	4125585	693.57	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4123766	916.19	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4127482	1017.83	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/08/2011	4112132	4641.91	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	23/08/2011	4123075	525	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2011	4125585	0	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2011	4105217	0	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2011	4121326	0	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2011	4127769	0	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2011	4128331	586.73	Revenue	ASC00006	Nndr Refunds - Bacs

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2011	4128139	615.39	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2011	4128330	701.59	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2011	4128326	701.73	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2011	4128327	925.29	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/08/2011	4111452	95607.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2011	4127423	500.68	Capital	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2011	4127430	573.05	Capital	CRD95501	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2011	4127430	596.3	Capital	CRD95501	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2011	4119403	727.2	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2011	4125568	800	Capital	CRD46161	Littlehales Environmental
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2011	4119404	1059.48	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2011	4119405	1239.93	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/08/2011	4127775	1562	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/08/2011	4127764	1575	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2011	4127066	2535	Capital	CRD91807	Tom Adams
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/08/2011	4128128	3828	Capital	CRD87288	Broseley Town Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2011	4127053	4380	Capital	CRD12342	Alcontrol UK
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/08/2011	4128048	5000	Capital	CRD91370	Frankton Cricket Club
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2011	4127065	5930	Capital	CRD79243	D W Shotton Landscapes Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2011	4128023	6131	Capital	TOP21896	P D Faulkner
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/08/2011	4127776	12196	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2011	4127429	29731.03	Capital	CRD95593	Western Power Distribution
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2011	4110217	53730.7	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2011	4127238	102567.06	Capital	CRD81413	West R T Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2011	4122282	277504.71	Capital	CRD93020	Thomas Vale Construction Plc
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	23/08/2011	4099719	923.83	Revenue	CRD86788	Shaw Healthcare (Fm Services) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/08/2011	4121392	523.95	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/08/2011	4121391	544.79	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/08/2011	4129570	933.51	Revenue	TOP20882	Caring For Gods Acre
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/08/2011	4115231	177.09	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/08/2011	4115231	352.17	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/08/2011	4128362	460.85	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/08/2011	4128305	728	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	24/08/2011	4128179	1690	Revenue	CRD86042	Go Green Reprocess Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/08/2011	4129389	2424.3	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	24/08/2011	4129441	2000	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	24/08/2011	4129440	2000	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	24/08/2011	4129444	2000	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	24/08/2011	4129445	2000	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	24/08/2011	4129442	2000	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	24/08/2011	4129443	2000	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	24/08/2011	4129439	2000	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/08/2011	4129553	522.4	Revenue	CRD36431	M H Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/08/2011	4129537	897.6	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/08/2011	4129536	1009.8	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/08/2011	4129535	1460.64	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/08/2011	4117443	1550.4	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/08/2011	4129534	1643.22	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/08/2011	4129527	1697.28	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/08/2011	4113600	1746.24	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/08/2011	4129532	1925.76	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/08/2011	4129529	2040	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/08/2011	4129531	2088.96	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/08/2011	4129528	2366.4	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/08/2011	4129530	2448	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/08/2011	4129554	2656	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/08/2011	4129533	2741.76	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/08/2011	4129555	3149	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/08/2011	4129561	3285.76	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	24/08/2011	4127898	15000	Revenue	CRD58741	Shropshire Partners In Care
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/08/2011	4127086	244	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/08/2011	4127086	244	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/08/2011	4127086	269	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/08/2011	4127086	490	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/08/2011	4127086	510	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/08/2011	4127086	556	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/08/2011	4127086	798	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/08/2011	4127086	1339	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/08/2011	4127086	1353	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/08/2011	4128234	462.43	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	24/08/2011	4128158	1615	Revenue	CRD03143	Drummond Outdoor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	24/08/2011	4127187	7333.79	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	24/08/2011	4129571	1000	Revenue	TOP26576	Forest Pig Charcuterie
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	24/08/2011	4129395	1133.67	Revenue	CRD95813	T-Shirts And Suits Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	24/08/2011	4128362	372.4	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/08/2011	4129539	459	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Third Party Payments-Other Agencies	24/08/2011	4127872	8.95	Revenue	CRD75320	Keltic
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Third Party Payments-Other Agencies	24/08/2011	4127872	522.5	Revenue	CRD75320	Keltic
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/08/2011	4129512	12797.47	Revenue	CRD10149	Arriva Midlands Ltd



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/08/2011	4129509	14721.22	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/08/2011	4129508	17586.19	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/08/2011	4112267	420.51	Revenue	CRD08732	Chubb Fire Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/08/2011	4111721	476.89	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/08/2011	4111722	639.38	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/08/2011	4111715	639.38	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/08/2011	4111714	653.44	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/08/2011	4111714	653.44	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/08/2011	4111718	676.5	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/08/2011	4111718	676.5	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/08/2011	4111726	691.87	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/08/2011	4111726	691.88	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/08/2011	4111716	1086.04	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/08/2011	4112274	1306.88	Revenue	CRD88141	I. T. Care Uk Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip., Furn. & Materials	24/08/2011	4112275	2775.2	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/08/2011	4112276	4130.32	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/08/2011	4128362	0	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/08/2011	4127899	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/08/2011	4115231	0	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	24/08/2011	4129588	1440	Revenue	TOP26577	Halls Holdings Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/08/2011	4129661	1725	Capital	TOP22998	Candor Care
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/08/2011	4129723	2000	Capital	TOP26279	Mrs M A Burgoyne
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/08/2011	4129722	2000	Capital	TOP26279	Mrs M A Burgoyne
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/08/2011	4129689	11474.16	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/08/2011	4127239	59322.75	Capital	CRD58076	Gareth Morris Construction Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	25/08/2011	4125428	1371	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/08/2011	4129449	74438.49	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/08/2011	4110954	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Cleaning Costs	25/08/2011	4130410	608.7	Revenue	CRD58982	Initial Washroom Solutions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Voluntary Associations	25/08/2011	4110949	1294.5	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/08/2011	4128322	3423	Revenue	CRD86765	Sprue Safety Products Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/08/2011	4110950	537.8	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/08/2011	4116767	617.16	Revenue	CRD74376	County Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/08/2011	4117345	674.64	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/08/2011	4110963	1323.28	Revenue	CRD95012	Quality Home Care Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	25/08/2011	4124472	-4000	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	25/08/2011	4111568	1400	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	25/08/2011	4113713	70	Revenue	CRD76955	Rocom
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	25/08/2011	4113713	210	Revenue	CRD76955	Rocom
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2011	4128352	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2011	4128351	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	25/08/2011	4129597	447	Revenue	CRD90438	Npower Yorkshire Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	25/08/2011	4122370	616	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	25/08/2011	4113713	636	Revenue	CRD76955	Rocom
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	25/08/2011	4122369	645.8	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/08/2011	4119400	1000	Revenue	CRD80307	Melanie Mcdonald
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2011	4129710	1010.8	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	25/08/2011	4119503	1774.27	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2011	4113707	1980	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2011	4128385	2929	Revenue	CRD57092	Oracle Corporation Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2011	4115229	3167.81	Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	25/08/2011	4122301	3.8	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	25/08/2011	4122301	85.75	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	25/08/2011	4122301	85.75	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	25/08/2011	4122301	171.5	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	25/08/2011	4122301	183.5	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	25/08/2011	4122301	183.5	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	25/08/2011	4122301	367	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	25/08/2011	4129975	1.16	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	25/08/2011	4129975	3.74	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	25/08/2011	4129975	9.87	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	25/08/2011	4129975	43	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	25/08/2011	4129975	48	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	25/08/2011	4129975	50.08	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	25/08/2011	4129975	145.5	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	25/08/2011	4129975	516.74	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	25/08/2011	4130271	1600	Revenue	CRD91844	Flick Pennal Associates
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/08/2011	4130244	489.6	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/08/2011	4130375	775.39	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/08/2011	4122411	16.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/08/2011	4122411	22.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/08/2011	4122411	24.7	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/08/2011	4122411	24.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/08/2011	4122411	39.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/08/2011	4122411	45.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/08/2011	4122411	54.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/08/2011	4122411	55.9	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/08/2011	4122411	89.9	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/08/2011	4122411	99.95	Revenue	CRD59156	Findel Education Ltd

Payments over £500 - August 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/08/2011	4122411	101.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Travel Expenses Etc.	25/08/2011	4115607	700	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	25/08/2011	4117558	726	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	25/08/2011	4115549	755.85	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	25/08/2011	4115547	951.45	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	25/08/2011	4115550	1057.4	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	25/08/2011	4115548	1133.6	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	25/08/2011	4129713	650	Revenue	CRD83677	St John Ambulance Supplies
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	25/08/2011	4119545	1059	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	25/08/2011	4115564	575	Revenue	CRD57931	Federation Of Music Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/08/2011	4129696	1687.02	Revenue	CRD67966	Telford & Wrekin Primary Care Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	25/08/2011	4129738	10838.12	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	25/08/2011	4129737	10933.13	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	25/08/2011	4129715	4334.24	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/08/2011	4129607	1430.79	Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/08/2011	4129579	42932.21	Revenue	CRD79724	Cambian Asperger Syndrome Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/08/2011	4130693	1.23	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130693	3.5	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	25/08/2011	4130643	4.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130693	5.6	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130693	6.76	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4127923	9.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4127923	10	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4127923	10	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130693	12.33	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4127923	19	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130643	20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130643	23	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/08/2011	4130643	23.45	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130627	25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130643	25.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130693	28.1	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130643	28.9	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130627	35.78	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130693	36.4	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130643	42.79	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130627	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130643	50.05	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130693	52.42	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130627	53	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130627	80	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130643	100	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130643	109.5	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130693	116.1	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130693	120.85	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130693	123.55	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4127923	131	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130643	143.8	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130643	164.5	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130627	175	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4127923	259	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4127923	315.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130627	400	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/08/2011	4115339	510.83	Revenue	CRD76924	Skilldrive Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/08/2011	4115339	510.83	Revenue	CRD76924	Skilldrive Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/08/2011	4115339	510.83	Revenue	CRD76924	Skilldrive Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/08/2011	4115339	510.83	Revenue	CRD76924	Skilldrive Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130627	900	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Supplies And Services-Equipt., Furn. & Materials	25/08/2011	4129671	1000	Revenue	CRD89339	Talk-Logic Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Third Party Payments-Private Contractors	25/08/2011	4129668	1032.07	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/08/2011	4123602	210.91	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/08/2011	4123602	312.41	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/08/2011	4116099	506.71	Revenue	CRD88923	Soda Pictures Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	25/08/2011	4129581	533.64	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/08/2011	4117359	609.38	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	25/08/2011	4115555	617.37	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/08/2011	4113718	642.68	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/08/2011	4117459	658.96	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/08/2011	4117497	667.18	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/08/2011	4127372	700.8	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	25/08/2011	4129730	815.44	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	25/08/2011	4129735	900	Revenue	CRD92776	Neopost Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	25/08/2011	4117897	2030.61	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	25/08/2011	4119246	633.6	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	25/08/2011	4129745	926.34	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	25/08/2011	4125475	825.05	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	25/08/2011	4125346	1498	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	25/08/2011	4118115	34.5	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	25/08/2011	4118115	202.5	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	25/08/2011	4118115	202.5	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	25/08/2011	4118115	202.5	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	25/08/2011	4112049	475.5	Revenue	CRD88081	Complete Imaging Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	25/08/2011	4125487	519.95	Revenue	CRD87666	Combined Power (South) Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	25/08/2011	4129613	2726	Revenue	CRD83339	S P & D Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	25/08/2011	4117940	5480.88	Revenue	CRD10622	J C Mansell (Contractors) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/08/2011	4130375	79.27	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	25/08/2011	4116205	252	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	25/08/2011	4116122	610	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	25/08/2011	4116205	812.8	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	25/08/2011	4116205	942.1	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	25/08/2011	4116205	2744.8	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129654	519.6	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129718	562.9	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129642	627.43	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129659	694.23	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129660	760.61	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129717	779.4	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129635	909.3	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129650	995.9	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129658	1023.55	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129636	1082.5	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	25/08/2011	4129611	1283.5	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129637	1320.65	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129641	1385.32	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129648	1515.5	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129647	2282.55	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129643	2338.2	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129719	2771.2	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129639	2787.47	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129649	3031	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129651	3464	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129720	3476.38	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129631	3767.1	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129634	4546.5	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129638	4871.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129656	6275.62	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129655	6278.5	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129633	6557.61	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129652	10716.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129640	11421.14	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129653	12000.84	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129721	12015.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129644	13964.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129645	14715.23	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129632	78239.12	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/08/2011	4123196	1804	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/08/2011	4115363	7151	Revenue	CRD77289	Omnibus Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Third Party Payments-Other Agencies	25/08/2011	4121630	13223.04	Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	25/08/2011	4107954	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/08/2011	4123177	1120	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130337	495.4	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130299	600	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/08/2011	4129384	849	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/08/2011	4129383	2830	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/08/2011	4119503	0	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/08/2011	4117940	0	Revenue	CRD10622	J C Mansell (Contractors) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/08/2011	4129738	0	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/08/2011	4129737	0	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/08/2011	4113718	0	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130150	534.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130167	544.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130126	544.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130221	558.1	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130181	664.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130078	694.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130092	735.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130113	760.6	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130144	916.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/08/2011	4130584	1061.84	Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130143	1105.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130074	1149.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/08/2011	4130585	1176.02	Revenue	XAW00006	Hm Courts & Tribunals Service
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130135	1229.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130196	1277.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130184	2043.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130084	2586.34	Revenue	ASC00005	Council Tax Refunds-Bacs

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130123	3085.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130088	3668.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/08/2011	4125694	4014.26	Revenue	TOP25910	Gbs Re Crowns Nominee
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/08/2011	4130584	23596.4	Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	25/08/2011	4122374	628	Capital	CRD60187	Thomas Consulting
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/08/2011	4123196	6975	Capital	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/08/2011	4123086	79715.03	Capital	CRD81411	Interclass Plc
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	25/08/2011	4129738	14966.92	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	25/08/2011	4129737	15098.14	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/08/2011	4131605	1298.36	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/08/2011	4131676	1512	Revenue	CRD93981	Erminecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/08/2011	4132004	43514.55	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Water	26/08/2011	4130660	1474.17	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/08/2011	4132013	3469.56	Revenue	HOM01512	Autism West Midlands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/08/2011	4132008	12342.85	Revenue	HOM01399	Beacon Supported Living Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/08/2011	4116395	423.24	Revenue	CRD73259	Clofield Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/08/2011	4128403	647	Revenue	CRD79526	Abacus Healthcare Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2011	4131632	744.2	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	26/08/2011	4131631	888.24	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	26/08/2011	4131524	1259.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2011	4131513	1313.6	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2011	4131546	1514.9	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2011	4131604	2684.43	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2011	4131606	4654.43	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2011	4132012	27090	Revenue	HOM01488	Lyme House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	26/08/2011	4130646	72.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131529	522.2	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	26/08/2011	4131517	554.12	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131665	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	26/08/2011	4131549	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	26/08/2011	4131551	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	26/08/2011	4131555	581.52	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	26/08/2011	4130646	588.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4123416	593.24	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131662	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	26/08/2011	4131584	636.74	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131566	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	26/08/2011	4131591	645.6	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131600	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	26/08/2011	4131554	661.68	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131550	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	26/08/2011	4131599	694.8	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	26/08/2011	4131573	718.4	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	26/08/2011	4131527	730.2	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	26/08/2011	4131590	741.68	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131661	746.2	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131522	757.6	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131575	779.04	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131564	796.8	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	26/08/2011	4131520	796.97	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131611	803.93	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	26/08/2011	4131560	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	26/08/2011	4131659	880	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131548	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	26/08/2011	4131671	938.54	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	26/08/2011	4131593	997.66	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131565	1040.96	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	26/08/2011	4131528	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	26/08/2011	4131603	1062.71	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	26/08/2011	4131580	1070.04	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131592	1140.16	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131553	1334.52	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131587	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	26/08/2011	4131677	1406.16	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	26/08/2011	4131595	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	26/08/2011	4132000	4769.53	Revenue	HOM00934	Baumaris Court Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131999	6730.43	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange)
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131829	2000	Revenue	TOP22584	Lambeth Friendship Centre
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/08/2011	4130012	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113708	34.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797	48.69	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797	48.69	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797	48.69	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797	49.78	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797	50.95	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113708	55.98	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797	58.67	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113708	64.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113708	64.68	Revenue	CRD90534	Qc Supplies Ltd



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113708	68.2	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797	68.69	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797	69.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113708	90.48	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797	107.82	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113708	125.14	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113708	125.14	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113708	125.14	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797	140.19	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/08/2011	4130464	483.12	Revenue	CRD06608	Herron Cleaning Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/08/2011	4125191	1072	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	26/08/2011	4118127	1147	Revenue	CRD87531	Judd Farris Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	26/08/2011	4130016	1471.78	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/08/2011	4130574	1650	Revenue	CRD95476	Terence Brent Gillard Associates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	26/08/2011	4130544	2208.3	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/08/2011	4129667	2691	Revenue	CRD43172	Weightmans
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/08/2011	4130012	4000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	26/08/2011	4130545	4438.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/08/2011	4117873	852.49	Revenue	CRD87821	Autobar Uk Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	26/08/2011	4125263	1540	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	26/08/2011	4129438	3775	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/08/2011	4131815	535.3	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/08/2011	4131491	605.88	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/08/2011	4127263	620.16	Revenue	CRD63364	J Masson
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/08/2011	4117442	880	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/08/2011	4131808	1204.4	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/08/2011	4131493	1486.88	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/08/2011	4131812	1655.64	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/08/2011	4131494	1988.96	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	26/08/2011	4119537	120	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	26/08/2011	4119537	130	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	26/08/2011	4119537	140	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	26/08/2011	4119537	140	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	26/08/2011	4119537	200	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	26/08/2011	4119537	230	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	26/08/2011	4119537	240	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	26/08/2011	4122455	570	Revenue	CRD60736	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	26/08/2011	4129741	770.08	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	26/08/2011	4130552	901.61	Revenue	CRD93369	Citrix Online Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/08/2011	4128232	424.95	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/08/2011	4125438	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	26/08/2011	4125167	1116.9	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	26/08/2011	4130308	2500	Revenue	CRD62347	Taking Part
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	26/08/2011	4131816	2.46	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	7	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/08/2011	4131816	8.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	8.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	9.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	26/08/2011	4131816	18	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4127922	19	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	19.08	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	26/08/2011	4131816	29.17	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	29.62	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	32.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	48.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/08/2011	4131816	53.31	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	72.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	94.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	150	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4127922	211.8	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	298.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4127922	341.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	464.56	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	489.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4127922	785	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4127922	1170.8	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	26/08/2011	4130677	610	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/08/2011	4125089	880	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	26/08/2011	4125563	1047.84	Revenue	CRD90744	Fugro Data Solutions Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	26/08/2011	4121286	10000	Revenue	CRD95772	Calibre Productions Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	26/08/2011	4130550	1175	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	26/08/2011	4123078	2747.7	Revenue	CRD95778	R S Drummond-Hay
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip., Furn. & Materials	26/08/2011	4113699	38.88	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip., Furn. & Materials	26/08/2011	4113699	38.88	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip., Furn. & Materials	26/08/2011	4113699	42	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip., Furn. & Materials	26/08/2011	4113699	42	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip., Furn. & Materials	26/08/2011	4113699	56.4	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip., Furn. & Materials	26/08/2011	4113699	112.8	Revenue	CRD09730	J P Lennard Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/08/2011	4113699	147.6	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/08/2011	4113699	147.6	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/08/2011	4113699	147.6	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/08/2011	4113699	169.2	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	26/08/2011	4125443	762.33	Revenue	CRD91499	Fa Learning Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	26/08/2011	4131855	788.21	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/08/2011	4115631	1247.5	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/08/2011	4115396	1638.93	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	26/08/2011	4115312	3072.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	26/08/2011	4125593	3312.23	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	26/08/2011	4117606	5520.63	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4127137	21.73	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4127137	81.64	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4129557	225.42	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4129557	437.58	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4121854	445.64	Revenue	CRD90640	Investec Bank Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4121862	454.52	Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	26/08/2011	4118065	494.74	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4127127	574.06	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4131809	589.29	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	26/08/2011	4121853	668.89	Revenue	CRD90640	Investec Bank Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4127137	679.68	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4131487	775.2	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4127135	1439.77	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4121875	1760	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4131810	1889.04	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4127136	3587.76	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4127137	34466.06	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	26/08/2011	4130037	556.82	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/08/2011	4130051	424	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/08/2011	4130052	771.75	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/08/2011	4130049	844	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Employees-Support Staff	26/08/2011	4125658	1875	Revenue	CRD68861	Wolverhampton City Council
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	26/08/2011	4130734	1261	Revenue	STX00066	K R D Richards
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	26/08/2011	4125635	262.5	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	26/08/2011	4125635	408.33	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	26/08/2011	4125635	408.33	Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	26/08/2011	4117915	460.26	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	26/08/2011	4117915	460.26	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	26/08/2011	4125414	563.61	Revenue	CRD32696	Royal Mail Group Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	26/08/2011	4117915	796.56	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	26/08/2011	4117915	796.57	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	26/08/2011	4111474	1290	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	26/08/2011	4130678	500	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	26/08/2011	4130729	589	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4127137	0	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4131371	0	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4131370	0	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4131369	0	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4130552	0	Revenue	CRD93369	Citrix Online Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4116220	0	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4121854	0	Revenue	CRD90640	Investec Bank Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4113699	0	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4130689	0	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4131835	0	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4130037	0	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4117915	0	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/08/2011	4131342	700	Revenue	TOP21954	Lyneal Trust
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	26/08/2011	4131680	1270.38	Revenue	CRD75640	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/08/2011	4115250	130978.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4116218	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4116217	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4116220	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	26/08/2011	4130478	681.44	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	26/08/2011	4130554	1109.59	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4116215	1481.55	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4131371	2126.58	Capital	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/08/2011	4131486	2255.63	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/08/2011	4131462	2435.63	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4116218	3067.32	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4116217	3230.57	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4131370	3234.29	Capital	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/08/2011	4131709	3420	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/08/2011	4131368	3540	Capital	TOP23340	Black Mountain Chapel
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/08/2011	4131833	3746.25	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/08/2011	4131485	3938.65	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4116219	4621.8	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/08/2011	4131335	4798.13	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4116220	5135.84	Capital	CRD93431	Cic Contractors Ltd



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	26/08/2011	4122373	5138.59	Capital	CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4131369	5606.64	Capital	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4131917	43462	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4131404	46914	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	26/08/2011	4130037	253.18	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/08/2011	4131883	520.89	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	30/08/2011	4131777	1319.72	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing	30/08/2011	4125166	814.37	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/08/2011	4122323	458.38	Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/08/2011	4121389	488.34	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/08/2011	4117309	636.3	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/08/2011	4117307	664.2	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/08/2011	4117308	1103.23	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/08/2011	4122624	2000	Revenue	CRD95756	Wave-Length Social Marketing Cic
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	30/08/2011	4128402	1450	Revenue	CRD92188	Broadway Malyan
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	30/08/2011	4133919	1000	Revenue	CRD93839	Wenlock Netball Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	30/08/2011	4133916	1400	Revenue	CRD85216	Wylwoods
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	30/08/2011	4133914	2400	Revenue	CRD83961	Working Together
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	30/08/2011	4133915	2500	Revenue	CRD89678	Onibury Village Hall
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/08/2011	4107273	-27576.92	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/08/2011	4119484	430.09	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/08/2011	4130531	432.16	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	30/08/2011	4131719	620	Revenue	CRD91604	Qualsafe.Com
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	30/08/2011	4131439	1094.31	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	30/08/2011	4130353	1300	Revenue	TOP22499	Jacquie Anglin
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	30/08/2011	4130354	1950	Revenue	TOP22499	Jacquie Anglin
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/08/2011	4131865	2842.35	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	30/08/2011	4131914	555	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	30/08/2011	4116529	615	Revenue	CRD82771	Canopy Cleaning Uk
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	30/08/2011	4127920	56.6	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	30/08/2011	4129437	1275	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	30/08/2011	4125262	1540	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/08/2011	4133898	440.64	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/08/2011	4133897	660.96	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/08/2011	4133899	1085.28	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	30/08/2011	4123012	2804.94	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	30/08/2011	4130674	180	Revenue	CRD95830	Anne Ripley Infant Massage
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	30/08/2011	4130674	180	Revenue	CRD95830	Anne Ripley Infant Massage
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	30/08/2011	4130674	195	Revenue	CRD95830	Anne Ripley Infant Massage
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	30/08/2011	4131692	2000	Revenue	NUS00143	Craven Arms Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	30/08/2011	4131916	2000	Revenue	NUS00346	Kellie Bramble
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments-Other	30/08/2011	4131868	6.49	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	30/08/2011	4131868	11.04	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	30/08/2011	4131868	0.83	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	30/08/2011	4131868	5.2	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	30/08/2011	4131868	5.82	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmths	30/08/2011	4131868	20.4	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/08/2011	4131868	30.03	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	30/08/2011	4131868	42.23	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	30/08/2011	4131868	56.9	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	30/08/2011	4131868	98.65	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/08/2011	4131868	266.64	Revenue	CRD78532	Scc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	30/08/2011	4131796	716.4	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	30/08/2011	4131731	1445.32	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/08/2011	4127920	85	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/08/2011	4127920	206.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	30/08/2011	4133732	492.1	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/08/2011	4127920	499.8	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equip., Furn. & Materials	30/08/2011	4129963	683.75	Revenue	CRD89092	Hcr (Caskets) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	30/08/2011	4129962	819.18	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/08/2011	4133737	439.59	Revenue	CRD88607	Studiocanal Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/08/2011	4133852	471.11	Revenue	CRD88607	Studiocanal Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/08/2011	4133740	485.01	Revenue	CRD88607	Studiocanal Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/08/2011	4133831	1130.56	Revenue	CRD88607	Studiocanal Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	30/08/2011	4129778	1353.93	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/08/2011	4133739	1753.53	Revenue	CRD88607	Studiocanal Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	30/08/2011	4130455	1333.4	Revenue	CRD90985	Elite Law Cost Drafting Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	30/08/2011	4124273	1826.06	Revenue	CRD94194	Savills Commercial Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/08/2011	4123693	840	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	30/08/2011	4130456	660	Revenue	CRD95809	Martyn Allison Management Impr Servs Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	30/08/2011	4131746	665.91	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	30/08/2011	4131882	681.34	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	30/08/2011	4131887	2100	Revenue	CRD74820	Eco Tech
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	30/08/2011	4133917	3295	Revenue	CRD83109	Apse
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	30/08/2011	4123752	15561	Revenue	CRD63108	K J Communications Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	30/08/2011	4119528	2997.5	Revenue	CRD77048	Enventure Consultancy Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/08/2011	4117944	1140	Revenue	CRD94372	John R Davies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/08/2011	4134092	103.12	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/08/2011	4134092	128.9	Revenue	CRD77164	Jeff'S Taxis & Minibuses

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/08/2011	4134092	283.58	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/08/2011	4134085	450.66	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/08/2011	4134083	632.4	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/08/2011	4134005	943.88	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/08/2011	4134084	1241.1	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/08/2011	4121576	1299	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Water	30/08/2011	4130487	3467.78	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/08/2011	4123741	5520	Revenue	CRD87957	Volkswagen Group Leasing
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	30/08/2011	4130480	556.82	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/08/2011	4130053	2656.08	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	30/08/2011	4130486	3647.29	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/08/2011	4130764	440.83	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4111711	484.91	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4112110	509.27	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4112119	513.28	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4112067	571.48	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4111736	596.75	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4112114	597.49	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4111729	601.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4111740	601.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4111733	601.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4111728	605.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4112118	605.51	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4111734	611.87	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4111735	621.16	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4112066	624.75	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4112071	632.75	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4111741	635.63	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4112117	637.59	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4111727	639.38	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4111732	639.38	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4127249	639.38	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4112068	664.35	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4111737	668.81	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4111737	668.82	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4112070	672.75	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4111731	676.5	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4111731	676.5	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4112065	679.49	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4112069	715.55	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4112072	715.55	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4112115	719.25	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/08/2011	4134077	739.4	Revenue	STX00387	Sdb Maintenance
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/08/2011	4130763	755	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/08/2011	4112111	777	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/08/2011	4130759	810	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip., Furn. & Materials	30/08/2011	4130752	885.01	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/08/2011	4134078	969.52	Revenue	STX00387	Sdb Maintenance
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip., Furn. & Materials	30/08/2011	4133813	980	Revenue	STX00412	Darren Maxfield
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/08/2011	4130765	1415	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip., Furn. & Materials	30/08/2011	4133814	1520	Revenue	STX00412	Darren Maxfield
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/08/2011	4130761	2499	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/08/2011	4130766	2547	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/08/2011	4133898	0	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/08/2011	4133897	0	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/08/2011	4130486	0	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/08/2011	4130764	0	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/08/2011	4130763	0	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/08/2011	4111737	0	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/08/2011	4134114	22.86	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/08/2011	4134114	508	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/08/2011	4131790	583.98	Revenue	XAW00043	Mr Ben Slater
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	30/08/2011	4125337	541.65	Capital	CRD04943	L W Foxall
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4129970	625	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4116213	630.19	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4133810	670	Capital	STX00151	Heritage Glass
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4116214	952.43	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4127236	1051.29	Capital	CRD84692	The Ducatt Heating Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4116216	1116.9	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4131787	1264.73	Capital	CRD95831	Tapbrick Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4116211	1306.48	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4116212	1306.48	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4131920	1466.61	Capital	CRD95593	Western Power Distribution
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4131286	2203	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4131277	2531	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4131276	2531	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4133809	2707.5	Capital	STX00006	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4133809	2707.5	Capital	STX00006	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4131284	2873	Capital	CRD82634	Jones & Hampton Ltd



Payments over £500 - August 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4129971	2895	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4131285	3014	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4133809	3285.99	Capital	STX00006	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4133809	3285.99	Capital	STX00006	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4131275	3309	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/08/2011	4131918	4218.75	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4131287	4987	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4131786	5058.92	Capital	CRD95831	Tapebrick Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/08/2011	4133925	5343.04	Capital	TOP23089	Beestons Property Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4131282	5503	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/08/2011	4131915	6056.36	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4127237	8017.82	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2011	4127428	158190.79	Capital	CRD44417	Pave Ways Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	30/08/2011	4130480	253.18	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	30/08/2011	4112235	2000	Revenue	CRD71383	The Project Group
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	30/08/2011	4112234	2000	Revenue	CRD71383	The Project Group
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/08/2011	4133926	0.7	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	31/08/2011	4133926	11.03	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	31/08/2011	4133926	35	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	31/08/2011	4133926	200.53	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/08/2011	4133926	215.41	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/08/2011	4134846	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Repair & Maint. General	31/08/2011	4129522	420	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/08/2011	4134049	48.82	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/08/2011	4134049	504.23	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/08/2011	4122334	580.8	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2011	4134916	58000	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/08/2011	4112074	1000	Revenue	TOP20644	Liberata Uk Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/08/2011	4112073	2600	Revenue	TOP20644	Liberata Uk Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	31/08/2011	4127398	2808	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/08/2011	4129488	431	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2011	4134654	460.92	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	31/08/2011	4134128	468.79	Revenue	CRD08732	Chubb Fire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/08/2011	4133777	633.6	Revenue	CRD77479	Globe Paper Systems
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2011	4134639	1728.8	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/08/2011	4133838	1812	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/08/2011	4133834	2554.5	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/08/2011	4128345	2722.63	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	31/08/2011	4122378	2775	Revenue	CRD93883	Couch Perry & Wilkes Llp
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/08/2011	4133838	4865	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2011	4134053	6750	Revenue	CRD86310	Co-Operative Web Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/08/2011	4133838	10926.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/08/2011	4133838	13355.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/08/2011	4133837	14830.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/08/2011	4133840	30310	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/08/2011	4133836	37023.02	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/08/2011	4133833	46764	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/08/2011	4133839	52393	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/08/2011	4133835	162806.3	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/08/2011	4133832	381040	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	31/08/2011	4130270	800	Revenue	CRD91844	Flick Pennal Associates
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/08/2011	4118077	858	Revenue	CRD90723	South Staffordshire College
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/08/2011	4134617	897.6	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/08/2011	4134611	913.92	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/08/2011	4124242	1591.2	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Car Allowances	31/08/2011	4133891	800	Revenue	CRD94943	Paul Kelly
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	31/08/2011	4115546	594	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	31/08/2011	4123006	619.65	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	31/08/2011	4123003	999	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	31/08/2011	4123004	10240	Revenue	CRD48299	Shropshire Playbus Association
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	31/08/2011	4134607	921.06	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	31/08/2011	4134609	954.92	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/08/2011	4130387	128.8	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	31/08/2011	4129981	531.96	Revenue	CRD88770	Fashion Cre8R
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Printing & Stationery	31/08/2011	4129960	424.46	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	31/08/2011	4128201	475	Revenue	CRD88453	E C E Consultancy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. Grounds	31/08/2011	4134575	639.6	Revenue	CRD89105	Environmental Scientifics Group Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. Grounds	31/08/2011	4134576	6359.45	Revenue	CRD89105	Environmental Scientifics Group Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/08/2011	4130387	195.31	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/08/2011	4130387	195.31	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/08/2011	4134637	481.81	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/08/2011	4134658	680.67	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	31/08/2011	4134055	2000	Revenue	CRD95853	Coverall Tarpaulins Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/08/2011	4134844	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/08/2011	4134841	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/08/2011	4134842	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/08/2011	4134845	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/08/2011	4134843	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	31/08/2011	4134103	960.82	Revenue	RAT00019	Shropshire Council - Non Domestic Rates

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Repair & Maint. General	31/08/2011	4130706	1995	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Repair & Maint. General	31/08/2011	4130707	1995	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2011	4134636	468.7	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2011	4134570	532	Revenue	CRD95875	Classic Fasteners & Hardware
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	31/08/2011	4112352	650	Revenue	CRD77178	Rowen Tree Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	31/08/2011	4125573	1164.29	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2011	4133933	10	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2011	4133935	10	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2011	4133933	43	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2011	4133935	129	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2011	4133931	129	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2011	4133936	153.38	Revenue	CRD95541	Apeks Marine Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2011	4133936	153.38	Revenue	CRD95541	Apeks Marine Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2011	4133936	302.4	Revenue	CRD95541	Apeks Marine Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2011	4133936	327.43	Revenue	CRD95541	Apeks Marine Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2011	4133936	387.32	Revenue	CRD95541	Apeks Marine Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2011	4133933	388	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	31/08/2011	4134633	563.44	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	31/08/2011	4134660	856.64	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2011	4125442	920	Revenue	CRD95499	Sanks Soccer Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2011	4133935	1316	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2011	4133931	1357	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	31/08/2011	4134922	275	Revenue	CRD87704	Animal Funeral Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	31/08/2011	4134922	1177.5	Revenue	CRD87704	Animal Funeral Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	31/08/2011	4116417	1440	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	31/08/2011	4125607	3124	Revenue	CRD81448	Eurofins Laboratories Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/08/2011	4134096	1204	Revenue	CRD86061	G S Skips
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/08/2011	4129502	1887.15	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/08/2011	4134614	20.4	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/08/2011	4134614	20.4	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/08/2011	4134615	149.33	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/08/2011	4134615	149.33	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/08/2011	4134614	159.73	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/08/2011	4134614	159.73	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/08/2011	4134091	188.54	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/08/2011	4134614	231.34	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/08/2011	4125392	422.28	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/08/2011	4134091	439.91	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/08/2011	4134615	447.98	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/08/2011	4127128	504	Revenue	CRD92230	Northgate Vehicle Hire (West Mids) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/08/2011	4134010	524.48	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/08/2011	4124507	637.2	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/08/2011	4119375	693.6	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/08/2011	4131813	802.18	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	31/08/2011	4121367	1059	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/08/2011	4134086	1230.12	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/08/2011	4124477	1736.04	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	31/08/2011	4130035	147.27	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	31/08/2011	4130036	147.27	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Fixtures & Fittings	31/08/2011	4134126	418.31	Revenue	CRD08732	Chubb Fire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/08/2011	4134101	6040	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/08/2011	4129504	976.69	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/08/2011	4129501	2566.34	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/08/2011	4129506	3137.8	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/08/2011	4129507	3658.14	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/08/2011	4129464	588.45	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2011	4129462	755.89	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2011	4129543	823.15	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/08/2011	4129463	1207.9	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2011	4129460	2272.54	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2011	4129546	3752.21	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/08/2011	4129465	3755.55	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2011	4129461	3897.88	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2011	4129457	4346.8	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2011	4129548	4652.56	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2011	4129542	5439.33	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2011	4134098	5800	Revenue	CRD95800	Rosehill Polymers Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2011	4129541	6081.28	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2011	4129456	9772.45	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/08/2011	4129466	10252.57	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2011	4129544	12997.11	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2011	4129458	16676.78	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	31/08/2011	4123715	2960	Revenue	CRD07328	Bemrosebooth Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/08/2011	4134638	560.75	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	31/08/2011	4130754	715.99	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/08/2011	4134734	4700	Revenue	TOP26588	Mr Liam Knowles
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/08/2011	4134735	4700	Revenue	TOP26589	Mr R Roberts
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	31/08/2011	4122666	569	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2011	4125392	0	Revenue	CRD78443	A B & C A Humphries



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2011	4133936	0	Revenue	CRD95541	Apeks Marine Equipment Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2011	4134614	0	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2011	4116209	0	Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2011	4116222	0	Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2011	4134059	0	Revenue	CRD95852	Dennis Williams Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2011	4134058	0	Revenue	CRD95852	Dennis Williams Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2011	4130035	0	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2011	4130036	0	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2011	4130387	0	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2011	4122577	0	Revenue	CRD73770	Ppg Architectural Coatings Uk Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2011	4128345	0	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	31/08/2011	4134048	600	Revenue	TOP26583	Kempfield
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/08/2011	4134948	604.66	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/08/2011	4134951	847.6	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/08/2011	4134956	882.79	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	31/08/2011	4134921	1200	Revenue	TOP24228	P Johnson & D Byrne
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	31/08/2011	4133926	3158.8	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	31/08/2011	4134717	3167.3	Revenue	CRD95677	Pughs Funeral Directors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2011	4129983	9621.68	Revenue	TOP26578	V
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2011	4129517	300	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2011	4129516	487.51	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2011	4116209	493.38	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2011	4116221	493.38	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2011	4116222	493.38	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130418	618.36	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2011	4129518	756.26	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2011	4116210	802	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130454	853.98	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2011	4129517	877	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4134060	900	Capital	CRD95850	International Fire Consultants Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130474	1013.03	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4134597	1125	Capital	CRD79245	Aedas Architects Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130420	1128.22	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130473	1232.01	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130560	1384.63	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2011	4129515	1538.3	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/08/2011	4134061	1539.35	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130558	1624.19	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130476	1744.84	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130451	1850.9	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130471	1887.59	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130412	1953.04	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	31/08/2011	4133713	2000	Capital	TOP26581	Sharon Everton
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/08/2011	4133986	2045.25	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130561	2207.99	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130413	2290.19	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130453	2476.31	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130479	2488.99	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130411	2661.73	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2011	4116209	2894.24	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4122376	3000	Capital	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2011	4116221	3034.32	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130452	3390.57	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130557	3521.92	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2011	4116222	3677.54	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/08/2011	4133987	4038.75	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/08/2011	4134046	4055.63	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2011	4130604	4115	Capital	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/08/2011	4133985	4220.98	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/08/2011	4133956	4370.63	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/08/2011	4134027	4741.88	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	31/08/2011	4134059	5073.84	Capital	CRD95852	Dennis Williams Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/08/2011	4134014	5191.88	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130555	5222.6	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4116627	5350	Capital	CRD87720	Michael Hyde And Associates Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2011	4119099	5500	Capital	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2011	4130606	5500	Capital	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/08/2011	4134107	5622.84	Capital	TOP25740	R E Brown Builders Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2011	4130605	6000	Capital	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/08/2011	4134875	6267.97	Capital	TOP25740	R E Brown Builders Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	31/08/2011	4134058	7209.39	Capital	CRD95852	Dennis Williams Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/08/2011	4134172	9108.67	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/08/2011	4134876	11078.6	Capital	CRD83911	Terry Group Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130475	11310.53	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130556	17090.6	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/08/2011	4134877	18000	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	31/08/2011	4130035	392.73	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	31/08/2011	4130036	392.73	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	31/08/2011	4134832	425	Revenue	CRD12342	Alcontrol Uk

Payments over £500 - August 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Transfer Payments-Pupils & Students	31/08/2011	4129593	4375	Revenue	CRD95820	Envalue Solutions Ltd