

Payments over £500 - July 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	01/07/2011	4076098	881.28	Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/07/2011	4074858	3213	Revenue	CRD95497	Access Automation Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	01/07/2011	4054766	1330	Revenue	CRD94545	Act (Administration) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	01/07/2011	4061173	521.53	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/07/2011	4057776	1732.47	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	01/07/2011	4071588	85000	Revenue	CRD64122	Angel Solutions Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2011	4054811	8100	Revenue	CRD93963	Anti-Damp Preservation Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/07/2011	4071557	1391.9	Revenue	CRD95416	Association Of Interior Specialists
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076529	3151	Revenue	CRD00180	Audit Commission
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076528	27375	Revenue	CRD00180	Audit Commission
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/07/2011	4073720	30000	Revenue	TOP21434	Bishops Castle Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	01/07/2011	4076120	1148.04	Revenue	CRD93600	Brian Yeates Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/07/2011	4066898	1120	Revenue	CRD87031	Broadwood Educational Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/07/2011	4049382	976.12	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/07/2011	4066740	1081.5	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/07/2011	4066741	1116.9	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076644	1000	Revenue	TOP21546	Catshill Middle School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/07/2011	4073583	9684	Revenue	TOP21546	Catshill Middle School
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/07/2011	4076062	550.8	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/07/2011	4076095	379.44	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/07/2011	4076095	569.16	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2011	4065380	0	Revenue	CRD35591	Commotion Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/07/2011	4076952	2228.57	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	01/07/2011	4075124	702	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/07/2011	4076253	5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/07/2011	4076253	10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	01/07/2011	4076253	59.54	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076253	667	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076253	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076253	6.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076253	200	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076253	7.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076253	208.67	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076253	49	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076253	470.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076253	48.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076253	8.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076253	52.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/07/2011	4076470	20	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	01/07/2011	4076470	198.64	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076470	17	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076470	201.15	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076470	82	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076470	4.8	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076470	45	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076470	222.5	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076470	8.33	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076470	24.31	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/07/2011	4056377	8123.4	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2011	4075087	4781.65	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/07/2011	4056475	648.67	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/07/2011	4065182	771.12	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	01/07/2011	4057226	1189.06	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	01/07/2011	4057227	1637.89	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/07/2011	4074925	446	Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	01/07/2011	4073910	2535.42	Revenue	CRD84300	E.On
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/07/2011	4079806	1225.11	Revenue	TOP24761	Eaga Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	01/07/2011	4057711	920.25	Revenue	CRD92620	Easylink Uk
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	01/07/2011	4058886	1002.08	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	01/07/2011	4058886	-145.87	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2011	4058886	0	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	01/07/2011	4054263	765.48	Revenue	CRD86106	Education Management Development Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	01/07/2011	4048972	294.17	Revenue	CRD73787	Entanet International Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	01/07/2011	4048972	294.16	Revenue	CRD73787	Entanet International Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/07/2011	4076015	1040.5	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	01/07/2011	4059103	428.48	Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/07/2011	4076957	12000	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/07/2011	4061085	10302	Revenue	CRD57096	Fielder Green Associates
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2011	4010768	0	Revenue	CRD90559	Fieldwork Education Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076519	988.96	Revenue	CRD63043	Forestry Commission
Shropshire Council	00GG	Housing Services - Other council property	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076517	2315.4	Revenue	CRD95517	Gifford
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	01/07/2011	4076520	475	Revenue	CRD95515	Graham Withers Solicitors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	01/07/2011	4076520	30.09	Revenue	CRD95515	Graham Withers Solicitors
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	01/07/2011	4076383	5.62	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/07/2011	4076383	199.88	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/07/2011	4076383	29	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	01/07/2011	4076383	37	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	01/07/2011	4076383	62.68	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	01/07/2011	4076383	18.4	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	01/07/2011	4076383	158.08	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076383	57.5	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076383	1.58	Revenue	CRD86199	Havenbrook Imprest





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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	01/07/2011	4060460	0	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/07/2011	4076097	1101.6	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076339	2209.9	Revenue	CRD93996	Unicas Cofac
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2011	4076339	0	Revenue	CRD93996	Unicas Cofac
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	01/07/2011	4064202	422.67	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	01/07/2011	4057482	627.15	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	01/07/2011	4049514	608.3	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/07/2011	4048465	488.57	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2011	4048465	0	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/07/2011	4074890	9700.61	Revenue	CRD17996	Wessex Lift Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	01/07/2011	4054129	1200	Revenue	CRD91335	White Line Services International
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	01/07/2011	4075052	3783	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/07/2011	4077339	46.82	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/07/2011	4077339	602.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/07/2011	4076772	577.5	Revenue	CRD94759	Amy Burns
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Communications & Computing	04/07/2011	4076494	760	Revenue	CRD85683	Ast Connections Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059362	597.49	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059370	661.65	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059363	777	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059368	777	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4050082	1102.5	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4050081	1387.5	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059365	456.86	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059369	553.04	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	04/07/2011	4058873	688.62	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	04/07/2011	4058869	690.91	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	04/07/2011	4077453	2961.91	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/07/2011	4071600	589.27	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/07/2011	4076438	1806	Revenue	TOP24831	Bronygarth Social Committee
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2011	4060971	599.04	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/07/2011	4075132	2000	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/07/2011	4057559	5821.1	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/07/2011	4077915	400	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/07/2011	4077915	350	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/07/2011	4076490	4950	Revenue	TOP26404	Daniel Harris
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2011	4065185	1407.24	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	04/07/2011	4071788	752.48	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/07/2011	4068268	571.74	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	04/07/2011	4068239	1050	Revenue	CRD58456	Family Planning Association
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/07/2011	4076429	11147.65	Revenue	CRD81969	Framework Construction Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	04/07/2011	4058431	828.6	Revenue	CRD88452	G H Davies & Son
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	04/07/2011	4049173	20	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Rents & Lettings	04/07/2011	4049173	30	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	04/07/2011	4049173	500	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	04/07/2011	4049173	150	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	04/07/2011	4049173	26.63	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	04/07/2011	4049173	35	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	04/07/2011	4049173	50.09	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	04/07/2011	4060199	41.67	Revenue	CRD89688	Glencroft Poultry
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	04/07/2011	4060199	672	Revenue	CRD89688	Glencroft Poultry
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/07/2011	4076440	1000	Revenue	CRD89525	Hengoed With Gobowen Pcc
Shropshire Council	00GG	Housing Services - Homelessness	Income-Rents & Lettings	04/07/2011	4076634	768.71	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	04/07/2011	4068446	547.5	Revenue	CRD83738	Hqn Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	04/07/2011	4068446	547.5	Revenue	CRD83738	Hqn Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/07/2011	4076014	6718.8	Revenue	CRD90072	Innergy Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059236	562.68	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059232	629.15	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059233	641.15	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059235	651.55	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059234	666.73	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059238	697.54	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4059238	0	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2011	4077408	1311	Revenue	CRD28498	John'S Taxis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	04/07/2011	4073839	571.98	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2011	4077449	465.12	Revenue	CRD25988	Knighon Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2011	4077447	697.68	Revenue	CRD25988	Knighon Taxis
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4077447	0	Revenue	CRD25988	Knighon Taxis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2011	4063647	581.18	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2011	4063648	721.14	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2011	4073548	928.77	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2011	4063649	1123.83	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/07/2011	4067622	1895	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/07/2011	4054742	1049.64	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4077629	0	Revenue	CRD93544	Mwuk Acquisition Company Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	04/07/2011	4077730	347.5	Revenue	CRD82790	National Housing Federation
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	04/07/2011	4077730	347.5	Revenue	CRD82790	National Housing Federation
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/07/2011	4077392	900	Revenue	CRD87906	Newsco Insider Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	04/07/2011	4077731	4148.5	Revenue	CRD94470	No Nonsense-Interpretation
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4057632	0	Revenue	CRD87082	Novascope It Ltd T/A S G World
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2011	4077407	673.2	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/07/2011	4076427	1000	Revenue	TOP25048	Oswestry Traders Group
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/07/2011	4076776	1331	Revenue	CRD78087	Pro Active Adventure

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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 - Special	Third Party Payments-Voluntary Associations	04/07/2011	4076776	2656.5	Revenue	CRD78087	Pro Active Adventure
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	04/07/2011	4066745	975	Revenue	CRD71343	Property Solutions Uk Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2011	4077455	2052	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2011	4077456	2128	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2011	4077457	3769.22	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2011	4077457	372.78	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2011	4077445	1429.94	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/07/2011	4077452	5245.33	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/07/2011	4077451	3617.7	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/07/2011	4077450	10765.71	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4077699	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4077698	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4077697	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4077695	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4077692	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4077696	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4077700	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2011	4077691	965.15	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2011	4077690	2980.16	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2011	4077699	5841.58	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2011	4077698	5914.29	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2011	4077697	7919.28	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2011	4077695	8673.67	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2011	4077692	8813.08	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2011	4077696	9824.92	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2011	4077700	11735.2	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Miscellaneous Expenses	04/07/2011	4058607	7255.66	Revenue	CRD82279	Sbc Training
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/07/2011	4076435	850	Revenue	CRD87260	Selattyn And Gobowen Parish Council
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Water	04/07/2011	4072236	998.5	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/07/2011	4056569	1449	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	04/07/2011	4076492	13712.26	Revenue	CRD37635	Sita
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	04/07/2011	4060320	566.68	Revenue	CRD35678	St John Ambulance Brigade
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	04/07/2011	4060320	566.66	Revenue	CRD35678	St John Ambulance Brigade
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	04/07/2011	4060320	566.66	Revenue	CRD35678	St John Ambulance Brigade
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	04/07/2011	4074846	810	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2011	4064760	433.5	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2011	4064764	501.18	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/07/2011	4074886	3000	Revenue	TOP15838	Telford Occupational Health Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/07/2011	4073066	4640.87	Revenue	CRD75245	The Camphill Village Trust Ltd
Shropshire Council	00GG	0 - 0	Income-Sales	04/07/2011	4076493	1038.15	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/07/2011	4076439	1000	Revenue	TOP25346	Three Parishes Youth Association
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/07/2011	4060461	965.28	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059119	533	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059122	593.11	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059124	601.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059116	601.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059126	639.38	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059118	647.9	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059123	1219.75	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059117	1323.88	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4057483	627.15	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/07/2011	4077406	612	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/07/2011	4051421	448.59	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	04/07/2011	4065425	624.8	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	04/07/2011	4076265	788	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/07/2011	4070481	303232.43	Revenue	CRD93140	Wates Construction
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/07/2011	4076629	3907.95	Revenue	CRD93127	Whe (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	04/07/2011	4076441	1425.7	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080264	513.81	Revenue	CRD93122	A & M Bewdley Care Service (Cleobury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011	4080236	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	05/07/2011	4080235	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	05/07/2011	4080231	3370.4	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011	4080234	8460.84	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	05/07/2011	4080233	9126.24	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080197	502.47	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	05/07/2011	4080194	510.85	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	05/07/2011	4080219	612.54	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080210	648.32	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	05/07/2011	4080189	717.71	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	05/07/2011	4080216	920.26	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	05/07/2011	4080195	1044.9	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	05/07/2011	4080174	1057.85	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	05/07/2011	4080191	1262.51	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080221	1263.68	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080208	1305.36	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	05/07/2011	4080199	1529.7	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	05/07/2011	4080178	1886.64	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080211	1886.64	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080217	1886.64	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080182	500.32	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	05/07/2011	4080201	508.24	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080207	604.96	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	05/07/2011	4080175	626.86	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080200	626.9	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	05/07/2011	4080220	732.48	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080181	736.22	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	05/07/2011	4080212	890.37	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	05/07/2011	4080213	895.44	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080190	2279.2	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011	4080043	863.26	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011	4080044	2231.72	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	05/07/2011	4080048	1058.86	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	05/07/2011	4076747	10558.67	Revenue	CRD02830	Axiell Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011	4080276	847.8	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011	4080281	1059.75	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011	4080133	1303.65	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011	4080132	1332.44	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011	4080136	1599.53	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011	4080138	1684.41	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080139	8154.91	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/07/2011	4064045	106.97	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/07/2011	4064045	391.99	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	05/07/2011	4067633	569.95	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/07/2011	4079676	11882.6	Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080092	542	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	05/07/2011	4080091	729	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	05/07/2011	4080094	828.84	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080093	943.5	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/07/2011	4060083	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/07/2011	4060442	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/07/2011	4060440	855	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/07/2011	4060443	1710	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/07/2011	4060441	96	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/07/2011	4060441	2565	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/07/2011	4060441	195	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/07/2011	4067875	560	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/07/2011	4067875	8540	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/07/2011	4079633	948.6	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	05/07/2011	4076686	8740	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/07/2011	4076686	63230	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	05/07/2011	4067799	499.64	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/07/2011	4080141	4504.29	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080126	599.42	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080129	664.48	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080123	678.62	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080120	890.4	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080252	1046.53	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	05/07/2011	4080249	1083.27	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	05/07/2011	4080142	1016.4	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	05/07/2011	4066147	875	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	05/07/2011	4066148	4288.42	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/07/2011	4079651	2004.37	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/07/2011	4079652	2022	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/07/2011	4072006	2401.4	Revenue	CRD88190	Fujitsu Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	05/07/2011	4079914	756	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/07/2011	4064005	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	05/07/2011	4064003	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	05/07/2011	4045963	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	05/07/2011	4045962	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	05/07/2011	4045964	650	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	05/07/2011	4064004	650	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	05/07/2011	4045961	1760	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	05/07/2011	4057830	1649.82	Revenue	CRD05733	Gopak Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	05/07/2011	4066746	373.54	Revenue	CRD78389	Grange Learning Centre Imp Acc
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	05/07/2011	4066746	193.71	Revenue	CRD78389	Grange Learning Centre Imp Acc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/07/2011	4080053	2704	Revenue	CRD05817	Gwynedd County Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080088	517.48	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080088	203.56	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080056	642.6	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080056	272.16	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080086	170.92	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080086	372.19	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080089	385	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080089	665.16	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/07/2011	4080086	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/07/2011	4080088	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/07/2011	4080056	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/07/2011	4080089	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/07/2011	4080096	857.56	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/07/2011	4080097	857.56	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/07/2011	4080098	857.56	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/07/2011	4071789	26389.5	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/07/2011	4074857	15850.6	Revenue	CRD83465	J R Slee Building & Joinery Contractors
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/07/2011	4079976	11357.1	Revenue	CRD58867	Keys Child Care 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-Private Contractors	05/07/2011	4079977	11735.67	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/07/2011	4040197	2750	Revenue	PPM00625	Lanyon Bowdler
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/07/2011	4040197	0	Revenue	PPM00625	Lanyon Bowdler
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011	4080288	563.32	Revenue	CRD80367	L'Arche Lambeth
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011	4080287	563.32	Revenue	CRD80367	L'Arche Lambeth
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011	4080286	563.32	Revenue	CRD80367	L'Arche Lambeth
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/07/2011	4077444	649.47	Revenue	CRD36431	M H Owen
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/07/2011	4079897	20775.3	Revenue	CRD86214	Mansell Construction Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	05/07/2011	4072011	49.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	05/07/2011	4077396	100	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	05/07/2011	4072011	148.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	05/07/2011	4077396	300	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	05/07/2011	4072011	297	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	05/07/2011	4077396	500	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	05/07/2011	4064738	495	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/07/2011	4065459	963.19	Revenue	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/07/2011	4065458	941.16	Revenue	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/07/2011	4065460	1227.81	Revenue	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	05/07/2011	4079566	3648.68	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	05/07/2011	4079565	5967.74	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	05/07/2011	4079564	2311.39	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/07/2011	4075028	678.16	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/07/2011	4064815	12978.09	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/07/2011	4064815	22.19	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/07/2011	4064815	0	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	05/07/2011	4057462	1960.7	Revenue	CRD82043	Orion Medical Products Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/07/2011	4070479	69610.96	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	05/07/2011	4059178	3500	Revenue	CRD67156	Pooks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/07/2011	4080226	2326.11	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/07/2011	4080225	4515.62	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/07/2011	4079631	2465.03	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/07/2011	4079648	3943.44	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/07/2011	4070478	25452.29	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	05/07/2011	4045805	600	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	05/07/2011	4076783	867.87	Revenue	CRD14940	Robins Lake (Booksellers) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	05/07/2011	4076785	983.38	Revenue	CRD14940	Robins Lake (Booksellers) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/07/2011	4056572	709.99	Revenue	CRD87530	Robinson & Young
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/07/2011	4056572	39	Revenue	CRD87530	Robinson & Young
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/07/2011	4077693	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	05/07/2011	4077693	5935.62	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080116	1045.52	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080117	1045.52	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4063745	2251.05	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	05/07/2011	4072167	1503.96	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/07/2011	4080256	1050.98	Revenue	CRD90074	Teme Valley Care Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211	105	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211	280	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211	385	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211	140	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211	540	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211	735	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211	300	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211	210	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211	1350	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211	810	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011	4072757	630	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/07/2011	4075130	700	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080145	707.52	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	05/07/2011	4058912	623.44	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	05/07/2011	4068516	28.5	Revenue	CRD84577	W R Pugh & Son Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	05/07/2011	4068516	878.5	Revenue	CRD84577	W R Pugh & Son Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/07/2011	4068243	2020	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	05/07/2011	4061277	154.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	05/07/2011	4061277	339.51	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	05/07/2011	4061277	123.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	05/07/2011	4067654	477.7	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	05/07/2011	4050437	1782.41	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	05/07/2011	4057817	1146.84	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/07/2011	4060021	161780.86	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/07/2011	4079899	9240.6	Revenue	CRD81413	West R T Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080114	701.47	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	05/07/2011	4080112	1126.76	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	05/07/2011	4067897	863.32	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/07/2011	4080594	2220.89	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/07/2011	4080833	1560.6	Revenue	CRD94294	All Aboard Shropshire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/07/2011	4077425	554.74	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/07/2011	4077425	24.46	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/07/2011	4077425	22.48	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/07/2011	4077425	29596.54	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4077425	0	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/07/2011	4080955	1293.85	Revenue	TOP23878	Bishop'S Castle Tourism Comm Interest Co
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/07/2011	4080784	1287.29	Revenue	CRD01209	Boultons Of 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	06/07/2011	4075155	461.16	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4075155	1362.6	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4080066	591.36	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	06/07/2011	4080066	1835.21	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080082	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4075160	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4075161	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080058	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080067	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4075162	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080071	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4075159	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080070	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080064	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080073	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080057	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080072	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4075158	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080075	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080059	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4075157	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080077	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080065	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080078	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4075163	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4075152	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080063	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080079	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4075154	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4075155	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080066	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/07/2011	4083096	2689.35	Revenue	CRD84328	Hugh Steeper Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/07/2011	4079588	125	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/07/2011	4079588	6090	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/07/2011	4079588	490	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/07/2011	4079588	615	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/07/2011	4079588	815	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/07/2011	4079588	685	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/07/2011	4079588	400	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/07/2011	4079588	870	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/07/2011	4079588	780	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/07/2011	4079588	110	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/07/2011	4079588	510	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/07/2011	4079588	280	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/07/2011	4079688	1497.92	Revenue	CRD74947	J Lewis & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/07/2011	4079689	4957.88	Revenue	CRD74947	J Lewis & Sons
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4079688	0	Revenue	CRD74947	J Lewis & Sons
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4079689	0	Revenue	CRD74947	J Lewis & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/07/2011	4081091	432.2	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/07/2011	4081087	511.52	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/07/2011	4081093	511.52	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/07/2011	4081088	587.96	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/07/2011	4081090	992.74	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2011	4070670	432007.23	Revenue	CRD81410	Keir Regional Ltd T/A Moss Construction
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2011	4080990	5000	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2011	4080989	10000	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2011	4080991	6993.97	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011	4079966	2193.16	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011	4079978	9853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011	4079974	9853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011	4079972	9853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011	4079970	9853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011	4079981	9853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011	4079969	9853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011	4079980	10927.19	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011	4079967	10927.19	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011	4079968	13642.48	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011	4079975	13642.48	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011	4079979	13642.48	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011	4079971	10927.19	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011	4079971	10927.19	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011	4079973	13642.48	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4081026	0	Revenue	CRD93754	Little Village Playhouse
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2011	4081026	3210	Revenue	CRD93754	Little Village Playhouse
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	06/07/2011	4081025	2864	Revenue	CRD93754	Little Village Playhouse
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	06/07/2011	4079728	3574.38	Revenue	NUS00029	Longden Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/07/2011	4080724	1262.36	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/07/2011	4083037	1980	Revenue	TOP22758	Midland Survey Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2011	4079587	2332.84	Revenue	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	06/07/2011	4076268	4307.75	Revenue	CRD94640	National Youth Advocacy Service
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	06/07/2011	4066557	583.33	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4080648	765.36	Revenue	ASC00006	Nndr Refunds - Bacs



Payments over £500 - July 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4080649	1049.48	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4080650	2669.17	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4080651	18725.02	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4080653	1167.87	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4080659	757.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4080660	5541	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4080661	11577.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4080662	293997.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4080663	3097.12	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4080664	10622.4	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/07/2011	4080721	799.71	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	06/07/2011	4080723	71.76	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	06/07/2011	4080722	632.4	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	06/07/2011	4080723	867.97	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	06/07/2011	4080720	1326	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	06/07/2011	4080723	85.37	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080723	0	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	06/07/2011	4080717	618.04	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	06/07/2011	4083007	546	Revenue	TOP25449	Patricia E M Niblock
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	06/07/2011	4083007	234	Revenue	TOP25449	Patricia E M Niblock
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/07/2011	4077656	3879	Revenue	CRD60362	Price Waterhouse Coopers
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/07/2011	4080788	3648.44	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/07/2011	4080787	10643.22	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/07/2011	4080705	8596.82	Revenue	TOP25740	R E Brown Builders Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4080103	1695.12	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	06/07/2011	4080100	1777.82	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	06/07/2011	4080099	2302.97	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	06/07/2011	4080101	1109.09	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4079742	745.49	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	06/07/2011	4079727	907.48	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	06/07/2011	4077469	458	Revenue	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2011	4077654	3071	Revenue	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	06/07/2011	4077826	1992.3	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	06/07/2011	4081654	3260	Revenue	CRD89422	Select Forms Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4081076	1550	Revenue	CRD85513	Select Healthcare Group
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	06/07/2011	4077843	1058.34	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/07/2011	4080954	550	Revenue	TOP22475	Shrewsbury Basketball Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/07/2011	4068123	600	Revenue	CRD92771	Shrewsbury Carnival And Show
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	06/07/2011	4077651	1796.84	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/07/2011	4079716	558	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/07/2011	4079717	984	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/07/2011	4068125	750	Revenue	CRD85899	Syracas Circus
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4083376	786.78	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/07/2011	4077655	1650	Revenue	CRD95476	Terence Brent Gillard Associates
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	06/07/2011	4083644	1577.07	Revenue	TOP24582	The Corbet School Technology College
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	06/07/2011	4083643	4205.52	Revenue	TOP24582	The Corbet School Technology College
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/07/2011	4080832	693.6	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	06/07/2011	4080575	843.34	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	06/07/2011	4077932	10000	Revenue	CRD87424	Whitchurch Town Council
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	06/07/2011	4077726	3500	Revenue	NUS00074	Wistanow Under 5 S
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/07/2011	4085588	800	Revenue	TOP21982	Wragge & Co
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4056342	0	Revenue	CRD66684	Y H A (England & Wales) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/07/2011	4067873	1267.66	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/07/2011	4065582	1267.66	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/07/2011	4067872	1267.66	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2011	4080232	4213	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/07/2011	4060965	8748	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	07/07/2011	4064006	513	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	07/07/2011	4064006	225.6	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	07/07/2011	4064006	805.2	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	07/07/2011	4066590	510.06	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/07/2011	4081731	2713.2	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/07/2011	4081730	3138.04	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/07/2011	4081729	3391.88	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/07/2011	4074447	440	Revenue	CRD53620	Avm Education Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	07/07/2011	4054357	6000	Revenue	CRD88179	Battlefield Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	07/07/2011	4058844	663.96	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	07/07/2011	4065244	1099.14	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081148	9999	Revenue	CRD95561	Redacted - Commercial Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	07/07/2011	4080950	1520	Revenue	STX00393	Celec Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	07/07/2011	4080949	1834.79	Revenue	STX00393	Celec Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	07/07/2011	4080951	2084	Revenue	STX00393	Celec Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/07/2011	4080950	2000	Revenue	STX00393	Celec Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/07/2011	4080949	2000	Revenue	STX00393	Celec Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/07/2011	4080951	2000	Revenue	STX00393	Celec Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/07/2011	4060158	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/07/2011	4060084	855	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081137	284.79	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	07/07/2011	4081783	765.3	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	07/07/2011	4081782	3112	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079657	106	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079707	45.3	Revenue	CRD50761	City & Guilds

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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	07/07/2011	4079657	46.7	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079707	40	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079657	9.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079707	28.3	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079707	151.2	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079657	306.4	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079707	498.2	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079657	80	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079707	43	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/07/2011	4081182	493.38	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/07/2011	4081182	3358.56	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2011	4066904	8349.96	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	07/07/2011	4080856	413	Revenue	CRD94896	Contract Sign Systems
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	07/07/2011	4080856	194	Revenue	CRD94896	Contract Sign Systems
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	07/07/2011	4080856	194	Revenue	CRD94896	Contract Sign Systems
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	07/07/2011	4080856	242.5	Revenue	CRD94896	Contract Sign Systems
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/07/2011	4081923	8	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/07/2011	4081923	11.04	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081923	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081923	348.5	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081923	8.4	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081923	17.4	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081923	79.7	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081923	47.3	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081923	47.7	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081923	41.17	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081923	70	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	07/07/2011	4079538	702.8	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/07/2011	4081146	1234	Revenue	CRD95563	Cyclehoop Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	07/07/2011	4068551	1393.5	Revenue	CRD21859	D Rhoden
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	07/07/2011	4063547	25	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	07/07/2011	4063547	1430	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2011	4081512	893	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	07/07/2011	4076186	460	Revenue	CRD95498	Easygraphic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/07/2011	4070896	2769	Revenue	CRD81614	Ellesmere Rangers Football Club
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	07/07/2011	4081489	2750	Revenue	PPM00612	Ellesmere Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	07/07/2011	4072136	992.32	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/07/2011	4076017	498.3	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	07/07/2011	4076021	980.5	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt., Furn. & Materials	07/07/2011	4081791	1480	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/07/2011	4054489	693	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/07/2011	4081553	1938	Revenue	CRD70493	Geotechnics Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	07/07/2011	4079547	6569.8	Revenue	CRD95529	Gingerbee Productions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/07/2011	4064947	1638	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/07/2011	4072771	883.81	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt., Furn. & Materials	07/07/2011	4081071	750	Revenue	CRD95475	Hollowdene Hens
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	07/07/2011	4081049	960.29	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/07/2011	4058387	660	Revenue	CRD92767	lbt Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	07/07/2011	4071981	169.5	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	07/07/2011	4071981	107.55	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	07/07/2011	4071981	64.95	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	07/07/2011	4071981	18.9	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	07/07/2011	4071981	67.2	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/07/2011	4059237	544.68	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	07/07/2011	4079548	6921.38	Revenue	CRD95427	Jethro Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/07/2011	4063623	2000	Revenue	CRD83166	John Masefield High School
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081744	672	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/07/2011	4081184	5009	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/07/2011	4066794	3494.4	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079615	1200	Revenue	CRD79807	Logistics Training Services(Midlands)Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	07/07/2011	4081902	593.4	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/07/2011	4064894	863.84	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2011	4064894	0	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2011	4064179	777.69	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2011	4064178	867.59	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/07/2011	4063238	40490.45	Revenue	CRD78103	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081208	2306.25	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081656	500	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081568	500	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/07/2011	4057070	720	Revenue	CRD75794	Mount House (I)
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/07/2011	4080815	900	Revenue	CRD95485	Mr Matthew Dunford
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	07/07/2011	4082014	6000	Revenue	CRD95472	Mrs S Harrison
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	07/07/2011	4082016	9075	Revenue	CRD95472	Mrs S Harrison
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	07/07/2011	4081702	803.64	Revenue	CRD45194	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2011	4081702	49.61	Revenue	CRD45194	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/07/2011	4057824	540.3	Revenue	CRD86945	Osprey Water Management Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/07/2011	4081485	2320.8	Revenue	PPM00619	Pohwer Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060186	100.56	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060186	100.56	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060186	68.69	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060186	64.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060186	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	07/07/2011	4060186	64.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157	17.34	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157	20.16	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157	69.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157	75.44	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157	75.44	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157	95.2	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157	70.05	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157	64.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157	86.7	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157	64.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157	274.76	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	07/07/2011	4066627	2195.73	Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	07/07/2011	4080979	3400	Revenue	STX00138	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	07/07/2011	4081705	671.35	Revenue	CRD05144	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/07/2011	4070506	4214.31	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	07/07/2011	4060651	460	Revenue	CRD77178	Rowen Tree Care Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	07/07/2011	4068261	1028.13	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2011	4077701	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	07/07/2011	4077694	990.5	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	07/07/2011	4077701	4008	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	07/07/2011	4077689	6007	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/07/2011	4064759	516.1	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/07/2011	4076184	660	Revenue	CRD95499	Sanks Soccer Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/07/2011	4076183	980	Revenue	CRD95499	Sanks Soccer Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	07/07/2011	4071925	10000	Revenue	CRD94194	Savills Commercial Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/07/2011	4081727	1121	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/07/2011	4081726	1240.32	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/07/2011	4081728	1240.32	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/07/2011	4070898	653.9	Revenue	CRD76361	Showtime Security Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	07/07/2011	4082084	656	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	07/07/2011	4081074	976.13	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	07/07/2011	4066331	2481.6	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	07/07/2011	4065477	1693.63	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	07/07/2011	4065476	2879.28	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/07/2011	4060161	2482.44	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/07/2011	4060183	550	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/07/2011	4070901	845	Revenue	CRD93054	Stuweb Productions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	07/07/2011	4065409	542.7	Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Transport Related-Direct Transport Costs	07/07/2011	4060657	820	Revenue	CRD87719	T E Tool Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	07/07/2011	4081487	1530	Revenue	PPM00030	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	07/07/2011	4067648	793.25	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	07/07/2011	4072235	560	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	None BVACOP - Capital	Third Party Payments-Private Contractors	07/07/2011	4080816	5000	Revenue	CRD95488	Vemotion Interactive Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2011	4081510	530.4	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081504	3000	Revenue	CRD95555	Worfield Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/07/2011	4066067	1360	Revenue	CRD79412	Wreccsam Tri Club
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082059	936	Revenue	CRD88630	4 Business Group Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082060	2732	Revenue	CRD88630	4 Business Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/07/2011	4081963	901.2	Revenue	CRD85509	A Grundy
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	08/07/2011	4083259	885.05	Revenue	TOP24120	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4083259	45.79	Revenue	TOP24120	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	08/07/2011	4073581	240	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	08/07/2011	4073581	150	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	08/07/2011	4073581	140	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	08/07/2011	4073581	250	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	08/07/2011	4073581	140	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	08/07/2011	4073581	120	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	08/07/2011	4073581	140	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011	4059373	537.34	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011	4059372	703.5	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011	4066275	1087.5	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011	4059374	424.8	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4082931	174.22	Revenue	CRD77728	Bains Executive Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4082930	222.97	Revenue	CRD77728	Bains Executive Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4082931	696.86	Revenue	CRD77728	Bains Executive Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4082930	891.89	Revenue	CRD77728	Bains Executive Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	08/07/2011	4064841	570.4	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	08/07/2011	4065247	613.12	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	08/07/2011	4079691	1752	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	08/07/2011	4058620	759.19	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/07/2011	4083445	510.66	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4081714	526	Revenue	CRD95182	British Car Auctions Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083362	988.8	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083363	1549.12	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/07/2011	4072251	887.4	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4079678	112.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4079678	138	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4079678	113	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4079678	61	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4079678	391.1	Revenue	CRD50761	City & Guilds

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/07/2011	4081873	12915	Revenue	TOP23820	Cound Guildhall Trustees
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	08/07/2011	4082982	30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	08/07/2011	4082982	20.83	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082982	703.57	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082982	75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082982	6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082982	204.87	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082982	100	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082982	43.34	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082982	8.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082982	19	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4081698	743.76	Revenue	CRD89584	Dawsonrental Sweepers
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082057	511	Revenue	CRD73709	Dfe (Uk) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	08/07/2011	4064739	821.84	Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/07/2011	4064739	0	Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4083262	403.38	Revenue	CRD17643	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4083262	287.47	Revenue	CRD17643	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	08/07/2011	4058924	270	Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	08/07/2011	4058924	995	Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	08/07/2011	4072137	621.9	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	08/07/2011	4083270	-752.48	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082579	1	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082579	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-Miscellaneous Expenses	08/07/2011	4082579	108	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082579	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-Miscellaneous Expenses	08/07/2011	4082579	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-Miscellaneous Expenses	08/07/2011	4082579	200	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082579	45	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082579	100	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082579	545	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Equipt., Furn. & Materials	08/07/2011	4081771	944	Revenue	CRD79979	Felton Communication Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082048	881	Revenue	CRD65378	Furniture@Work Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082047	912.7	Revenue	CRD65378	Furniture@Work Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082052	1239	Revenue	CRD65378	Furniture@Work Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082046	1380	Revenue	CRD65378	Furniture@Work Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082053	1680	Revenue	CRD65378	Furniture@Work Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082051	2143.8	Revenue	CRD65378	Furniture@Work Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082049	3995.99	Revenue	CRD65378	Furniture@Work Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082050	11210	Revenue	CRD65378	Furniture@Work Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4080817	500	Revenue	CRD95493	Global Mapping Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/07/2011	4080765	3375	Revenue	CRD95159	Greens Fun Fair And Leisure
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/07/2011	4083330	1043.25	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	08/07/2011	4083336	570.08	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083327	615.72	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083331	705.04	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083339	968.14	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	08/07/2011	4083326	977.2	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083328	1462.16	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083322	2745.75	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083340	637.29	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	08/07/2011	4083340	153.72	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/07/2011	4083340	0	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	08/07/2011	4072912	988.8	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	08/07/2011	4072911	2734.03	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	08/07/2011	4087904	8703	Revenue	CRD93942	Hmcs
Shropshire Council	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	08/07/2011	4083083	1380	Revenue	CRD85608	Hmm Arts Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/07/2011	4066743	7000	Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	08/07/2011	4066743	29945.5	Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Agencies	08/07/2011	4066743	20767.75	Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082058	3512.14	Revenue	CRD77636	Ict Networks Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/07/2011	4080783	0	Revenue	CRD11416	Idsall School Imprest Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082534	2147.5	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082534	518.65	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082534	2594.9	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082534	1059	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082534	36	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082534	2446.43	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082534	960	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082534	80	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082534	718.63	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082534	2777.5	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082533	230.08	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082533	2980	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082533	2105	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082533	994	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082533	2924.6	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082044	507	Revenue	CRD81672	John Knight Interiors
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	08/07/2011	4040195	3187.5	Revenue	PPM00641	Kitwe Development Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/07/2011	4083510	2850	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/07/2011	4083511	3063.94	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082054	1560	Revenue	CRD39076	Micro Librarians Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4071920	525	Revenue	CRD94187	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 - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/07/2011	4083619	500	Revenue	CRD95391	Mr Matthew Haynes
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	08/07/2011	4067911	3900	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/07/2011	4073065	4440.48	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	08/07/2011	4061021	6585.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	08/07/2011	4083132	12749.73	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	08/07/2011	4083131	43363.35	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4081713	600	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/07/2011	4080812	2000	Revenue	CRD95455	Panic Family Circus
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmets	08/07/2011	4084435	929.38	Revenue	FOS02219	Paul A Shaw
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	08/07/2011	4068262	1277.73	Revenue	CRD65297	Perrys Of Gobowen
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/07/2011	4068262	0	Revenue	CRD65297	Perrys Of Gobowen
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	08/07/2011	4070593	553.38	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083342	1221.36	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	08/07/2011	4083341	1230.08	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/07/2011	4070154	554.02	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/07/2011	4072255	739.82	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011	4064205	687.5	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011	4064205	687.5	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/07/2011	4083137	1152.1	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083406	-639.76	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	08/07/2011	4083092	1760	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	08/07/2011	4083091	2070	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/07/2011	4081748	4200.32	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	08/07/2011	4083095	1500	Revenue	CRD95367	Shrewsbury Action Against Racism
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Travel Expenses Etc.	08/07/2011	4065283	502.5	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	08/07/2011	4058550	576	Revenue	CRD83972	South Cheshire College
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	08/07/2011	4058551	852	Revenue	CRD83972	South Cheshire College
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	08/07/2011	4058552	2790	Revenue	CRD83972	South Cheshire College
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	08/07/2011	4070902	620	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082055	6354	Revenue	CRD13592	Stage Systems
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/07/2011	4065584	249	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/07/2011	4065584	1449	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/07/2011	4080844	700	Revenue	CRD78966	Sue Challis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4083524	1500	Revenue	TOP26470	Teacher Stern Lip
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	08/07/2011	4067646	842.81	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4067881	570	Revenue	CRD64997	Telford & Wrekin Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4067882	640	Revenue	CRD64997	Telford & Wrekin Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	08/07/2011	4081768	11075	Revenue	CRD94167	The Tourism Company
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/07/2011	4070161	3458.35	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/07/2011	4070161	0	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4081882	11682.57	Revenue	CRD72267	Tribal Education Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011	4059132	440.83	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011	4059129	480.9	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011	4059131	562.65	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011	4059130	1100.75	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011	4065698	506.46	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011	4065699	627.15	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	08/07/2011	4067800	521.4	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/07/2011	4086592	2095	Revenue	CRD80206	Venture Forestry And Landscapes
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/07/2011	4059217	0	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/07/2011	4067625	868.42	Revenue	CRD86383	Whittington Senior Citizens Club
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	11/07/2011	4085188	422.17	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	11/07/2011	4082737	6911.52	Revenue	CRD75453	After Adoption
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	11/07/2011	4075892	2148.6	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/07/2011	4085585	2830	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/07/2011	4085586	3396	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/07/2011	4071835	538.09	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/07/2011	4066190	19.8	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/07/2011	4066190	70	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/07/2011	4066190	221.8	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/07/2011	4066190	15.6	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/07/2011	4066190	37.1	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/07/2011	4066190	2.76	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/07/2011	4066190	1.39	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/07/2011	4066190	9.1	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/07/2011	4066190	70.65	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/07/2011	4066674	38752.51	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/07/2011	4081129	696.17	Revenue	CRD95368	Bannatyne Fitness Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	11/07/2011	4076602	533.32	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/07/2011	4075925	1220	Revenue	CRD80181	Building Automation Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	11/07/2011	4085589	615.78	Revenue	CRD87707	Central Networks Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	11/07/2011	4063952	8000	Revenue	CRD14335	Charles Lansford & Son Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/07/2011	4061375	1155	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	11/07/2011	4073966	1879.59	Revenue	CRD93439	Chocolate Nest
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	11/07/2011	4063752	524.32	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	11/07/2011	4063752	6.22	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/07/2011	4063752	0	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	11/07/2011	4079537	325	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	11/07/2011	4079537	325	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	11/07/2011	4079537	325	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	11/07/2011	4079537	325	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic

Payments over £500 - July 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-Communications & Computing	11/07/2011	4079537	325	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	11/07/2011	4079537	325	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	11/07/2011	4083031	441	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	11/07/2011	4070905	2690	Revenue	CRD77269	Edge Hill University
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt., Furn. & Materials	11/07/2011	4083481	6924	Revenue	CRD51769	Exegesis Sdm
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/07/2011	4075920	4672.29	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	11/07/2011	4075920	565.25	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	11/07/2011	4077575	1015	Revenue	CRD88005	Imperial Polythene Products Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/07/2011	4083522	142.38	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	11/07/2011	4083522	3.15	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	11/07/2011	4083522	61.83	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	11/07/2011	4083522	146.4	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	11/07/2011	4083522	35	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/07/2011	4083522	3009	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/07/2011	4063651	653.88	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/07/2011	4063650	714.02	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/07/2011	4073550	651.06	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/07/2011	4063652	882.16	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	11/07/2011	4085181	2270	Revenue	CRD61766	M A Creative
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	11/07/2011	4077625	657	Revenue	CRD83312	M C Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	11/07/2011	4085386	130	Revenue	CRD78787	Mark Harrod Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	11/07/2011	4085386	30	Revenue	CRD78787	Mark Harrod Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	11/07/2011	4085386	240	Revenue	CRD78787	Mark Harrod Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	11/07/2011	4085386	1863	Revenue	CRD78787	Mark Harrod Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	11/07/2011	4085386	120	Revenue	CRD78787	Mark Harrod Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	11/07/2011	4067700	33967.37	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	11/07/2011	4070906	8500	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	11/07/2011	4059342	2164.5	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Rents	11/07/2011	4067701	8016.25	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	11/07/2011	4079923	10487.5	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/07/2011	4029721	500	Revenue	CRD95138	Mr David Manley Qc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. Grounds	11/07/2011	4054770	1200	Revenue	CRD89220	Mrh Network Solutions Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	11/07/2011	4085183	232.5	Revenue	CRD82790	National Housing Federation
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	11/07/2011	4085183	465	Revenue	CRD82790	National Housing Federation
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	11/07/2011	4085182	465	Revenue	CRD82790	National Housing Federation
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	11/07/2011	4085183	232.5	Revenue	CRD82790	National Housing Federation
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	11/07/2011	4085182	465	Revenue	CRD82790	National Housing Federation
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	11/07/2011	4085577	648	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/07/2011	4083480	49268.36	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	11/07/2011	4085185	1187.1	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	11/07/2011	4085185	395.7	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	11/07/2011	4085185	1978.79	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	11/07/2011	4085185	395.7	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	11/07/2011	4085185	2215.92	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	11/07/2011	4085637	424.92	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	11/07/2011	4061177	461.32	Revenue	CRD88356	Pendragon Wales Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	11/07/2011	4071706	773.42	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	11/07/2011	4076138	547.93	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/07/2011	4076137	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/07/2011	4076146	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/07/2011	4076138	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/07/2011	4076147	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/07/2011	4076148	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/07/2011	4076142	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/07/2011	4076144	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/07/2011	4083531	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/07/2011	4083531	1000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/07/2011	4085116	570	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/07/2011	4075915	606.25	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/07/2011	4075980	1506.36	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/07/2011	4075979	2633.67	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/07/2011	4081752	503.14	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/07/2011	4081751	4025.13	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/07/2011	4058594	1449	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/07/2011	4076011	0	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	11/07/2011	4065595	709.28	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/07/2011	4065413	1062.4	Revenue	CRD79947	Spectrum Plastics
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	11/07/2011	4076007	1601.1	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/07/2011	4065585	454	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/07/2011	4077902	864	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/07/2011	4076012	15.36	Revenue	CRD89002	Stroma Accreditation Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/07/2011	4076012	15.36	Revenue	CRD89002	Stroma Accreditation Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/07/2011	4076012	15.36	Revenue	CRD89002	Stroma Accreditation Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	11/07/2011	4076012	15.36	Revenue	CRD89002	Stroma Accreditation Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/07/2011	4076012	0	Revenue	CRD89002	Stroma Accreditation Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/07/2011	4085502	535.29	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/07/2011	4067888	439.59	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/07/2011	4067889	634.58	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/07/2011	4072099	634.76	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	11/07/2011	4085631	3.33	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/07/2011	4085631	34.84	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/07/2011	4085631	7.46	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	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	11/07/2011	4085631	2	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	11/07/2011	4085631	58.73	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	11/07/2011	4085631	4.95	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	11/07/2011	4085631	9.99	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/07/2011	4085631	29.9	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/07/2011	4085631	400	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/07/2011	4085631	5	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	11/07/2011	4085631	2.5	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	11/07/2011	4085631	0.83	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	11/07/2011	4085631	15	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	11/07/2011	4085631	1.33	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/07/2011	4085631	0	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	11/07/2011	4070894	1233.4	Revenue	CRD90819	Trillium (Prime) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/07/2011	4079908	0	Revenue	CRD62554	Universal Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/07/2011	4079900	8291.27	Revenue	CRD81413	West R T Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	11/07/2011	4085575	4751.6	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	12/07/2011	4086258	1500	Revenue	CRD91769	Amazon Services Ltd Ta Europa Fastenings
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086343	570.2	Revenue	CRD10187	Arjo Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	12/07/2011	4086530	5405.55	Revenue	CRD93741	Ashridge Consulting Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/07/2011	4070864	8289.83	Revenue	CRD95471	Redacted - Commercial Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4065452	607.92	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	12/07/2011	4082798	40456	Revenue	CRD71717	Barnardo'S
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	12/07/2011	4082799	40456	Revenue	CRD71717	Barnardo'S
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	12/07/2011	4082796	77014	Revenue	CRD71717	Barnardo'S
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	12/07/2011	4082797	77014	Revenue	CRD71717	Barnardo'S
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	12/07/2011	4082558	850	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4066549	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4066548	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4066550	555	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4065608	2992.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4065607	4275	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/07/2011	4085672	4278	Revenue	CRD45705	Centewire Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	12/07/2011	4060523	1412.82	Revenue	CRD90416	Chrisian Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079677	23.8	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079683	119	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	12/07/2011	4079683	8.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079677	88.9	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079683	19	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079683	29.2	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079683	56.6	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079677	30	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079683	52.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079677	358.1	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079683	859.1	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079683	64.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/07/2011	4067798	619	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/07/2011	4086142	673.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	12/07/2011	4068550	480	Revenue	CRD21859	D Rhoden
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	12/07/2011	4086501	455.58	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/07/2011	4086501	0	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/07/2011	4058416	6328.15	Revenue	CRD89226	E-Three Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	12/07/2011	4076264	5864.26	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	12/07/2011	4081165	820	Revenue	CRD86861	G S Pool Consultancy
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/07/2011	4064001	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	12/07/2011	4064000	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	12/07/2011	4064002	650	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	12/07/2011	4085682	245.28	Revenue	CRD93400	Golden Bear
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	12/07/2011	4085682	280.32	Revenue	CRD93400	Golden Bear
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	12/07/2011	4085682	245.28	Revenue	CRD93400	Golden Bear
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	12/07/2011	4085682	140.16	Revenue	CRD93400	Golden Bear
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	12/07/2011	4085682	70.08	Revenue	CRD93400	Golden Bear
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/07/2011	4085682	0	Revenue	CRD93400	Golden Bear
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2011	4081544	24491.2	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2011	4081544	1600	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/07/2011	4066815	1176.02	Revenue	XAW00006	Hm Courts & Tribunals Service
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2011	4079901	57774.95	Revenue	CRD81722	Interserve Project Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Repair & Maint. General	12/07/2011	4076032	1098	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	12/07/2011	4081157	2000	Revenue	CRD95553	Jubilee Money Advice Service
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086356	700	Revenue	CRD90649	K J Electronics
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086356	75	Revenue	CRD90649	K J Electronics
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086356	175	Revenue	CRD90649	K J Electronics
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086356	100	Revenue	CRD90649	K J Electronics
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086356	525	Revenue	CRD90649	K J Electronics
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	12/07/2011	4086352	255.75	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	12/07/2011	4086352	496	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	12/07/2011	4086352	60	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	12/07/2011	4086352	55.5	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	12/07/2011	4086352	10	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	12/07/2011	4086352	767.25	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	12/07/2011	4086352	872	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/07/2011	4086303	3372.12	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	253.8	Revenue	CRD45001	Metric Group Plc

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	84.6	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	84.6	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	169.2	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	253.8	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	338.4	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	592.2	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	84.6	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	84.6	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	84.6	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	84.6	Revenue	CRD45001	Metric Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/07/2011	4068158	451	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	12/07/2011	4077395	100	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	12/07/2011	4077395	300	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/07/2011	4072490	428.4	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/07/2011	4077395	500	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	12/07/2011	4085102	618.75	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	12/07/2011	4063608	570	Revenue	CRD88114	Mwl Print Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Printing & Stationery	12/07/2011	4071673	2338.6	Revenue	CRD87712	Newauto Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4086282	230	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4086282	460	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/07/2011	4081126	84	Revenue	CRD86945	Osprey Water Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/07/2011	4081126	1290	Revenue	CRD86945	Osprey Water Management Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2011	4076033	19324	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/07/2011	4083573	588.77	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/07/2011	4083574	764.94	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/07/2011	4083572	1368.84	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4086461	4000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4086461	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	12/07/2011	4082563	3000	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	12/07/2011	4086543	639.76	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/07/2011	4086257	690	Revenue	CRD93805	Rainbow Pre-School And Nursery
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/07/2011	4086177	529.93	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/07/2011	4086178	682.06	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4071932	578.7	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4067824	1940.86	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/07/2011	4083585	255	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/07/2011	4083585	255	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4070553	600	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	12/07/2011	4086192	719	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086485	450	Revenue	CRD88744	Scheidt & Bachmann (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2011	4082532	848	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	12/07/2011	4056213	2983.95	Revenue	CRD74981	Severn Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	12/07/2011	4085538	630.31	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/07/2011	4086438	1290.45	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	12/07/2011	4067874	6711.56	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/07/2011	4082941	801.4	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/07/2011	4085310	3946.58	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/07/2011	4081750	4602.5	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/07/2011	4082943	7259.22	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	12/07/2011	4086357	666.8	Revenue	CRD84988	Shrewsbury Marine Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	12/07/2011	4086334	584.55	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	12/07/2011	4086333	5276.6	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4086105	872.04	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/07/2011	4067714	1755.42	Revenue	CRD92834	Shropshire Mines Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/07/2011	4082546	900	Revenue	CRD89119	Shuker Access Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4066672	178	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4066672	1086	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4066672	18	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	12/07/2011	4074828	1215.12	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2011	4081545	4577.09	Revenue	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2011	4081545	1961.61	Revenue	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/07/2011	4086452	0	Revenue	CRD16189	Timstar Laboratory Suppliers
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	12/07/2011	4086452	814.9	Revenue	CRD16189	Timstar Laboratory Suppliers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	12/07/2011	4063848	53.84	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	12/07/2011	4063848	374.85	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4073837	475	Revenue	CRD91345	Ultimate Fitness Experience
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/07/2011	4086478	2020	Revenue	CRD17724	West Mercia Police Authority
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	12/07/2011	4086128	663.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/07/2011	4068548	91444.37	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/07/2011	4070148	5284	Revenue	CRD71223	Whitchurch Community Services Assoc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	12/07/2011	4076056	729.24	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/07/2011	4076039	814.93	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/07/2011	4076061	0	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4067905	749.6	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4067906	889.29	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/07/2011	4087613	2523.4	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/07/2011	4087612	4056.5	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/07/2011	4087611	8460.84	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/07/2011	4087614	11407.8	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087600	1082.36	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087602	752.99	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/07/2011	4087516	800.25	Revenue	CRD00422	Allied Healthcare Group Ltd



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/07/2011	4087517	1447.36	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	13/07/2011	4087519	870.8	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	13/07/2011	4087675	523.68	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087660	544.42	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087668	580.72	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087677	614.62	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087676	619.66	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087681	622.4	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087670	630.18	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087665	678.8	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087672	725.48	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087661	762.26	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087666	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	13/07/2011	4087673	798.56	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087669	798.56	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/07/2011	4082580	1220.83	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/07/2011	4087434	2301.15	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/07/2011	4087523	620	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	13/07/2011	4087524	1736	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/07/2011	4087744	1	Revenue	CRD82640	Claremont Care Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/07/2011	4087744	4032	Revenue	CRD82640	Claremont Care Group Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/07/2011	4087744	0	Revenue	CRD82640	Claremont Care Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/07/2011	4087579	2895.55	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	13/07/2011	4087578	2939.34	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/07/2011	4089017	3950	Revenue	CRD89182	Condover Forge
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/07/2011	4087135	548.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/07/2011	4087142	663.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/07/2011	4087149	783.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/07/2011	4087152	821.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/07/2011	4087155	610.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/07/2011	4087171	1184.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/07/2011	4087172	685.7	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/07/2011	4087176	1798.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/07/2011	4087177	614.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/07/2011	4087178	984.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/07/2011	4087193	813.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/07/2011	4087887	52.55	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/07/2011	4087887	62.83	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/07/2011	4087887	7	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087887	107	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087887	6.87	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087887	231.2	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087887	100	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/07/2011	4082588	3000	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087685	453.9	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	13/07/2011	4087580	1049.43	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	13/07/2011	4087134	4725	Revenue	PPM00642	Harris Lamb Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087522	230.58	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087522	538.3	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/07/2011	4087522	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011	4085391	111.94	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011	4085391	353.35	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011	4085391	8.48	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011	4085391	54.7	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011	4085391	35.19	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/07/2011	4085392	580.62	Revenue	CRD44663	J Eccleston
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/07/2011	4087589	538.3	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	13/07/2011	4087587	559.38	Revenue	CRD61530	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	13/07/2011	4087585	566.28	Revenue	CRD61530	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	13/07/2011	4087592	573.68	Revenue	CRD61530	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	13/07/2011	4087591	725.48	Revenue	CRD61530	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	13/07/2011	4087588	1597.12	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011	4087436	168.3	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011	4087438	351.93	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011	4087436	504.9	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011	4087438	150.83	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011	4087436	168.3	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	13/07/2011	4087377	1010	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/07/2011	4087452	11357.1	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	13/07/2011	4087773	80	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087773	22.5	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	13/07/2011	4087773	5	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/Establishmths	13/07/2011	4087773	430.5	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/Establishmths	13/07/2011	4087773	158.77	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/Establishmths	13/07/2011	4087773	235.64	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	13/07/2011	4087773	50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	13/07/2011	4087773	112.3	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	13/07/2011	4087773	48.36	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	13/07/2011	4082577	50.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	13/07/2011	4082577	50.33	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	13/07/2011	4082577	50.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	13/07/2011	4082577	64.69	Revenue	CRD79184	Lift & Engineering Services Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/07/2011	4082577	245.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/07/2011	4082577	225.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/07/2011	4082577	100.66	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/07/2011	4082577	50.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/07/2011	4082577	376.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/07/2011	4082577	305.61	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	13/07/2011	4082577	50.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	13/07/2011	4082577	27.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	13/07/2011	4082577	50.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/07/2011	4082577	270.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/07/2011	4082577	50.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/07/2011	4082577	25.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/07/2011	4082577	50.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/07/2011	4082577	726.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/07/2011	4082577	50.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	13/07/2011	4082577	299.06	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	13/07/2011	4082577	270.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	13/07/2011	4082577	50.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	13/07/2011	4082577	50.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	13/07/2011	4082577	50.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/07/2011	4082577	0	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	13/07/2011	4082577	50.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	13/07/2011	4076774	634.1	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/07/2011	4058703	495	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087348	800	Revenue	CRD93898	Miss Justine Lattimer
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	13/07/2011	4087813	19440.75	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	13/07/2011	4087814	12157.05	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/07/2011	4074824	1500	Revenue	CRD90845	Mr John Hunter
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Fum. & Materials	13/07/2011	4067669	600	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087721	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	13/07/2011	4087718	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	13/07/2011	4087717	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	13/07/2011	4087697	791.8	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087715	896	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087727	947.02	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/07/2011	4087740	1507.38	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/07/2011	4087741	1536.24	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/07/2011	4087607	530.7	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087736	1353.66	Revenue	CRD95012	Quality Home Care Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/07/2011	4082576	80904.21	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/07/2011	4087527	989.54	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Water	13/07/2011	4071695	638.7	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087688	1613.92	Revenue	CRD91835	S & T Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/07/2011	4087645	941.15	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	13/07/2011	4087639	1278.33	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087651	507.6	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087652	648.4	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087648	777	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087649	777	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087650	889.52	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087655	1020.6	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087654	1032.1	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087636	1208.98	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087647	1294	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	13/07/2011	4087243	7212.94	Revenue	CRD86418	Samco (Norton) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/07/2011	4087243	0	Revenue	CRD86418	Samco (Norton) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	13/07/2011	4086583	1026.89	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/07/2011	4087815	17994	Revenue	CRD95591	Shaw (Builders) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087547	613.36	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087548	645.1	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087566	664.2	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087529	1002.88	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087563	1033.48	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087568	1050.29	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087574	1193.45	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087542	1492.75	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	13/07/2011	4087543	557.33	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087554	597.33	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087539	597.46	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	13/07/2011	4087564	616.63	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087572	618.87	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087534	776	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087561	814.75	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	13/07/2011	4087538	888.22	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087530	994.87	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087567	1078.45	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087546	1212.75	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	13/07/2011	4087531	1264.21	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087536	1290.84	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087557	1316.35	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087551	1854.85	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087545	2006.95	Revenue	CRD42208	Shrewsbury Home Care Services



Payments over £500 - July 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Travel Expenses Etc.	13/07/2011	4087833	921.75	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	13/07/2011	4087779	54	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	13/07/2011	4087779	100	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	13/07/2011	4087779	95	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	13/07/2011	4087779	100	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087779	75	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087779	34.13	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087779	20	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087779	67	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	13/07/2011	4073975	734	Revenue	CRD69079	T G Norris & Son
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/07/2011	4073975	0	Revenue	CRD69079	T G Norris & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/07/2011	4076743	480	Revenue	CRD17838	T Williamson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/07/2011	4076743	260	Revenue	CRD17838	T Williamson
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	13/07/2011	4086396	1050	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	13/07/2011	4087308	1390.75	Revenue	CRD89603	Whitchurch And District Club
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	13/07/2011	4087310	1390.75	Revenue	CRD89603	Whitchurch And District Club
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/07/2011	4082572	1089.65	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/07/2011	4087435	897.6	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/07/2011	4086652	725	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/07/2011	4086654	2195	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2011	4089136	1253.54	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089140	648.38	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	14/07/2011	4089139	735.96	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2011	4089089	1875.03	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/07/2011	4086616	6572.07	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/07/2011	4086616	690.7	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/07/2011	4086660	776.57	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/07/2011	4086660	55.81	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/07/2011	4086657	18.98	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/07/2011	4086657	778.46	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2011	4086616	0	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/07/2011	4073479	115531	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	14/07/2011	4072246	989.87	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2011	4072246	0	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2011	4074898	2700	Revenue	CRD86470	B2Net Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4087265	1390	Revenue	CRD82695	Bank Of Scotland Corporate
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4076626	717.11	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4080732	777.03	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4076623	1316.87	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	14/07/2011	4076499	700	Revenue	CRD70415	Bev George Care Training Consultancy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Voluntary Associations	14/07/2011	4080255	1328	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	14/07/2011	4080254	571.54	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/07/2011	4071599	449.08	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/07/2011	4071599	25.76	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2011	4089107	880.3	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	14/07/2011	4089100	599.04	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	14/07/2011	4089112	738.9	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	14/07/2011	4089110	746.9	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	14/07/2011	4089102	746.9	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	14/07/2011	4089108	840	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	14/07/2011	4089103	1340.25	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	14/07/2011	4089104	1772.75	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2011	4089122	728.4	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2011	4089130	1539.3	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	14/07/2011	4089123	741.5	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089131	864.85	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	14/07/2011	4089132	962.5	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089126	1016.85	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	14/07/2011	4089121	1044.15	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	14/07/2011	4089120	1146.89	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	14/07/2011	4089127	1907.7	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2011	4089097	4020.48	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	14/07/2011	4089096	4606.2	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	14/07/2011	4072922	613.6	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/07/2011	4088577	493.38	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/07/2011	4088577	3463.62	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4087391	546.12	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	14/07/2011	4070190	1575	Revenue	CRD35591	Commotion Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/07/2011	4088739	743.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	14/07/2011	4085224	210	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	14/07/2011	4085224	8.86	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	14/07/2011	4085224	246	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4085224	8.33	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	14/07/2011	4085224	80.5	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	14/07/2011	4085224	75	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	14/07/2011	4085224	15.91	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	14/07/2011	4085224	1	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmets	14/07/2011	4085224	160	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/07/2011	4088685	15	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	7.64	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	4.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	304.4	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	14/07/2011	4088685	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	36.72	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	54.8	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	71.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	23.98	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	21.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	29.02	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	80	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	16.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	14/07/2011	4088685	41.73	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/07/2011	4088854	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/07/2011	4088854	-40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/07/2011	4088854	33.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	14/07/2011	4088854	19.68	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	819.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	12	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	375	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	21.1	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	9.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	108.93	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	8.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	55.05	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	48.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4082589	22937.53	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/07/2011	4074563	290.34	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/07/2011	4074563	290.34	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089117	1216.05	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4073833	460	Revenue	CRD84558	E J Payne (Shrewsbury) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4073833	93.64	Revenue	CRD84558	E J Payne (Shrewsbury) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/07/2011	4081183	24741.18	Revenue	CRD88011	E.On Uk Property Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	14/07/2011	4085587	902.98	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	14/07/2011	4076020	864.95	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	14/07/2011	4067807	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4066039	3117.86	Revenue	CRD88469	Gelpack Excelsior Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089092	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	14/07/2011	4089092	401.23	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	14/07/2011	4089091	420.15	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	14/07/2011	4089091	173.04	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089093	846.44	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	14/07/2011	4089093	307.44	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2011	4089091	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2011	4089092	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2011	4089093	0	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4074565	467.68	Revenue	CRD87467	Hilton Cabinet Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/07/2011	4081552	4959	Revenue	CRD93579	Hyder Consulting (UK) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/07/2011	4081552	4370	Revenue	CRD93579	Hyder Consulting (UK) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/07/2011	4081552	2918	Revenue	CRD93579	Hyder Consulting (UK) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/07/2011	4082561	1117	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4088502	443.22	Revenue	CRD95590	Industrial Test Systems Europe Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4087260	668.89	Revenue	CRD90640	Investec Bank Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4087261	1042.87	Revenue	CRD90640	Investec Bank Plc
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	14/07/2011	4087794	5569.94	Revenue	CRD77445	Isle Of Man Government
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4083429	1683.38	Revenue	CRD85450	J P Smith & Sons Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4081709	635.18	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4081708	656.68	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4081707	661.84	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4086235	148.54	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4086235	421.06	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	14/07/2011	4070853	750	Revenue	CRD94372	John R Davies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	14/07/2011	4066056	4499	Revenue	CRD90493	Keep Britain Tidy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/07/2011	4064895	477.4	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088518	667	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/07/2011	4080813	1293.2	Revenue	TOP26014	Mary Keith
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4066177	793.85	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4066176	853.02	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	14/07/2011	4088332	719.93	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	14/07/2011	4076101	3854.53	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/07/2011	4085120	872.1	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/07/2011	4077458	3003.9	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/07/2011	4076100	3750.22	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	14/07/2011	4080639	330	Revenue	CRD88114	Mwl Print Group Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	14/07/2011	4080639	440	Revenue	CRD88114	Mwl Print Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/07/2011	4086229	714	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	14/07/2011	4088313	14800	Revenue	CRD79120	Oakleys Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2011	4089182	565.6	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2011	4089170	1108.24	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Transport Related-Car Allowances	14/07/2011	4087820	3000	Revenue	CRD70644	Pathways Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4066547	960	Revenue	CRD87471	Prestige Systems Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2011	4088680	0	Revenue	CRD92309	Proludic 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	14/07/2011	4088680	27999	Revenue	CRD92309	Proludic Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/07/2011	4088679	77933	Revenue	CRD92309	Proludic Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	19.79	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	68.69	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	64.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	74.99	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	64.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	19.79	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	17.97	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	19.04	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	47.52	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	64.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4077665	479.75	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4081043	673.99	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/07/2011	4077412	783.36	Revenue	CRD81544	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/07/2011	4076067	682.24	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	14/07/2011	4086193	1051	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2011	4076261	0	Revenue	CRD13773	Scientific & Chemical Supplies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/07/2011	4076261	697.39	Revenue	CRD13773	Scientific & Chemical Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Water	14/07/2011	4086593	718.02	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	14/07/2011	4088701	968.34	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	14/07/2011	4087816	8007.48	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	14/07/2011	4071694	550	Revenue	CRD87865	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2011	4066402	0	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2011	4085075	1046.58	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2011	4085075	3881.42	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2011	4085075	1272.2	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2011	4085075	3195.62	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	14/07/2011	4070192	1774.14	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	14/07/2011	4065486	1863.79	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	14/07/2011	4065484	1863.79	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	14/07/2011	4065485	1863.79	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	14/07/2011	4065483	1797.17	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	14/07/2011	4065481	1797.17	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	14/07/2011	4065482	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	14/07/2011	4065480	1010.91	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	14/07/2011	4065479	1010.91	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	14/07/2011	4065478	1010.91	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4070903	530	Revenue	CRD72289	Srl Training Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2011	4079713	984	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2011	4071786	31830.9	Revenue	CRD62347	Taking Part
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	14/07/2011	4067647	754.83	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2011	4089164	990	Revenue	CRD90074	Teme Valley Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089187	576.96	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089188	736.4	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2011	4074923	1550.67	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2011	4074923	0	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4073810	3279.88	Revenue	CRD95459	Translinc Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4073805	3279.88	Revenue	CRD95459	Translinc Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4073809	3279.88	Revenue	CRD95459	Translinc Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4073808	3279.88	Revenue	CRD95459	Translinc Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4073806	3279.88	Revenue	CRD95459	Translinc Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4073807	3279.88	Revenue	CRD95459	Translinc Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2011	4087824	2950	Revenue	TOP19611	Viss Sign Language Interpreting Ser
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4067782	18076.03	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/07/2011	4071681	576.78	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	14/07/2011	4064776	300.17	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	14/07/2011	4064776	660.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	14/07/2011	4064776	240.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	14/07/2011	4067954	1555.83	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4072142	1145.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4060098	9338.21	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4068273	524.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4068279	932.13	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4068280	939.64	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4068277	1023.55	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4068278	1063.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4068276	1086.02	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4068274	1110.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4068275	1126.53	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	14/07/2011	4061220	5463.4	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088320	750	Revenue	CRD79872	Willowdene Training Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088319	750	Revenue	CRD79872	Willowdene Training Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088318	750	Revenue	CRD79872	Willowdene Training Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088317	750	Revenue	CRD79872	Willowdene Training Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/07/2011	4076754	1000	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/07/2011	4063624	600	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Grants & Subscriptions	14/07/2011	4077823	8500	Revenue	CRD51365	Wrexham County Borough Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090598	8.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090598	555.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090562	506.51	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090552	8.47	Revenue	CRD76838	3663

Payments over £500 - July 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090552	575.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090620	18.5	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090620	596.8	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090698	741.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090578	589.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090566	19.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090566	579.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090663	659.36	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090579	617.95	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090674	818.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090674	19.68	Revenue	CRD76838	3663
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011	4088931	960	Revenue	CRD88630	4 Business Group Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	15/07/2011	4070595	890	Revenue	CRD82949	A J Cleaning Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091518	756.96	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	15/07/2011	4089073	653.7	Revenue	CRD83571	Acute Sales Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091161	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	15/07/2011	4091193	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	15/07/2011	4091194	38265.44	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4067029	870.8	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4067048	870.8	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4073007	520.16	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4067044	520.16	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4073000	542.72	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	15/07/2011	4073009	553.84	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4067046	553.84	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4073005	586	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	15/07/2011	4067036	588.02	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4067033	633.36	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4072996	633.36	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4072997	731.81	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	15/07/2011	4067041	802.3	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	15/07/2011	4067034	858.96	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	15/07/2011	4072989	870.8	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4067042	1000.76	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4067045	1308.44	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	15/07/2011	4080269	1432.94	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	15/07/2011	4091199	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	15/07/2011	4090757	6784.4	Revenue	HOM00008	Alexandra House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4091136	3464.4	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091535	2396	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091534	1302.7	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091544	593.44	Revenue	HOM01469	Allenby Douglas
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091543	2305.08	Revenue	HOM01469	Allenby Douglas
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091540	2288.94	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091256	1349.16	Revenue	HOM01354	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	15/07/2011	4077807	526.4	Revenue	CRD63550	Antalis Mcaughton Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091168	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	15/07/2011	4090812	18931.96	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	15/07/2011	4090813	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	15/07/2011	4090814	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	15/07/2011	4090815	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	15/07/2011	4091203	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	15/07/2011	4090951	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	15/07/2011	4091320	1553.2	Revenue	HOM01490	Askham House Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4090999	2180	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091205	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	15/07/2011	4091316	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	15/07/2011	4091315	1446.32	Revenue	HOM01480	Avery House
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/07/2011	4066276	1387.5	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090957	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	15/07/2011	4090958	28258.28	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090959	19804.84	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	15/07/2011	4090960	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	15/07/2011	4090961	2015	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091558	3795	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	15/07/2011	4091557	1924.88	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	15/07/2011	4091137	1993.24	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091138	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	15/07/2011	4091305	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	15/07/2011	4091304	1581.36	Revenue	HOM01448	Bennett House (Telford & Wrekin)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091173	52568.2	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091174	76095.44	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091175	56765.4	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091176	6892.4	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091531	1667	Revenue	HOM01453	Bethpage
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	15/07/2011	4077446	720	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4091375	-1180	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091096	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	15/07/2011	4091093	1349.2	Revenue	HOM00753	Bluebell Cottage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4091094	1185.32	Revenue	HOM00753	Bluebell Cottage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091559	519.85	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	15/07/2011	4091560	1145.88	Revenue	HOM01498	Bluebird Care (Shropshire Care 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	15/07/2011	4089618	11360.59	Revenue	CRD81810	Bow Construction Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091147	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	15/07/2011	4091553	1481.55	Revenue	HOM01478	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091306	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	15/07/2011	4090865	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	15/07/2011	4091158	3214.86	Revenue	HOM01070	Brookdale Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091128	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	15/07/2011	4091322	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	15/07/2011	4091237	1808.56	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	15/07/2011	4091166	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	15/07/2011	4091198	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	15/07/2011	4091046	7674.09	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	15/07/2011	4091047	5159.93	Revenue	HOM00555	Caradoc House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4091352	-1475	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090955	11129.04	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	15/07/2011	4086073	-1081.5	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	15/07/2011	4074825	1086.3	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/07/2011	4077410	571.2	Revenue	CRD94988	Carl Oliver
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090877	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	15/07/2011	4090878	757	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	15/07/2011	4090875	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	15/07/2011	4090876	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	15/07/2011	4091139	1444.68	Revenue	HOM00939	Castle View
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091127	9632.4	Revenue	HOM00890	Castlebeck Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091078	5172.52	Revenue	HOM00663	Castlehaven
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091077	4250.4	Revenue	HOM00663	Castlehaven
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/07/2011	4074966	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/07/2011	4074964	2788.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/07/2011	4074964	624	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091125	8362.6	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091008	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	15/07/2011	4091009	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	15/07/2011	4090953	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	15/07/2011	4090954	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	15/07/2011	4090998	2892.44	Revenue	HOM00275	Chirk Court Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091230	4625.48	Revenue	HOM01284	Choices Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091206	1349.16	Revenue	HOM01246	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/07/2011	4079658	23.8	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2011	4079658	264	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2011	4079658	20	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2011	4079658	831.7	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect-Miscellaneous Expenses	15/07/2011	4093249	500	Revenue	TOP26077	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Car Allowances	15/07/2011	4093249	40	Revenue	TOP26077	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091307	2507.14	Revenue	HOM01459	Clayfield Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090824	3734.42	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	15/07/2011	4090825	15360.58	Revenue	HOM00045	Cliffdale Residential Home
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	15/07/2011	4088884	1888.75	Revenue	STX00275	Clive Humphreys
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091019	25038.46	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	15/07/2011	4091020	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	15/07/2011	4091021	2929.26	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	15/07/2011	4091022	5847.16	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091228	1349.16	Revenue	HOM01279	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091229	1349.16	Revenue	HOM01283	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4091202	3410.48	Revenue	HOM01236	Column House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091150	11359.13	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091265	2374.8	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091308	1492	Revenue	HOM01462	Copperdown Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091183	3080	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091182	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	15/07/2011	4091297	12870	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	15/07/2011	4091250	10123.74	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091029	2353.2	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	15/07/2011	4091027	4513.24	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	15/07/2011	4091030	20771.82	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	15/07/2011	4091070	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	15/07/2011	4091028	12882.12	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091031	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	15/07/2011	4091033	9136.69	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	15/07/2011	4091038	16206.22	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	15/07/2011	4091025	20432.85	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	15/07/2011	4091035	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	15/07/2011	4091023	9146.24	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	15/07/2011	4091071	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	15/07/2011	4091024	30424.52	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	15/07/2011	4091036	1611.44	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091072	17062.69	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	15/07/2011	4091037	1835.28	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091227	27060.04	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091223	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	15/07/2011	4091225	44080	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091224	157440.8	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091226	19320	Revenue	HOM01278	Coverage Care 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	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091281	1540.6	Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091151	5710.12	Revenue	HOM01038	Craegmoor Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091252	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	15/07/2011	4091253	570.4	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4089625	0	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091051	8262.96	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	15/07/2011	4091052	14073.87	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	15/07/2011	4090916	6363.28	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	15/07/2011	4090917	1243	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090858	2145.72	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/07/2011	4091332	-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	15/07/2011	4090855	7200	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	15/07/2011	4090856	24792.55	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	15/07/2011	4090857	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	15/07/2011	4091333	-2703.41	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091309	1349.16	Revenue	HOM01466	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4091350	-5474	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090942	23518.84	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	15/07/2011	4091349	-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	15/07/2011	4090941	2687.92	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090964	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	15/07/2011	4090965	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	15/07/2011	4090966	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	15/07/2011	4090967	1544.28	Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4090756	1880	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090754	13942	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	15/07/2011	4090755	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	15/07/2011	4091274	1568	Revenue	HOM01385	East Park Court (Ideal Care Homes Ltd)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011	4088932	1800	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4091355	-735.28	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090987	9004.44	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	15/07/2011	4090988	4271.48	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/07/2011	4091354	-918	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	15/07/2011	4090986	3475.36	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090990	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	15/07/2011	4091015	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	15/07/2011	4091016	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	15/07/2011	4091017	5888.59	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	15/07/2011	4091018	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	15/07/2011	4090944	15622.46	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	15/07/2011	4090945	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	15/07/2011	4090946	1757.6	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091292	7000	Revenue	HOM01428	Emtill Projects
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091323	1404.28	Revenue	HOM01499	Engelberg
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4072985	1400.77	Revenue	CRD93849	English Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4087731	1400.77	Revenue	CRD93849	English Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4072986	1447.46	Revenue	CRD93849	English Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4072984	1447.46	Revenue	CRD93849	English Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090787	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	15/07/2011	4091054	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	15/07/2011	4091055	3573.76	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091360	-1285.4	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/2011	4088927	426.66	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	15/07/2011	4088822	843.5	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091140	6404.68	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091217	1904	Revenue	HOM01266	Fairfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091319	12000	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	15/07/2011	4091058	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	15/07/2011	4091290	20985.68	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	15/07/2011	4091289	10148.88	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090808	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	15/07/2011	4090809	2425	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	15/07/2011	4090810	5189.56	Revenue	HOM00034	Ferns Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090908	1404.28	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	15/07/2011	4090907	14513.01	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	15/07/2011	4091269	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	15/07/2011	4090991	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	15/07/2011	4091148	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	15/07/2011	4091171	1848	Revenue	HOM01132	Foxtro Residential Home
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/07/2011	4090426	7502.4	Revenue	CRD94140	Fractal
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	15/07/2011	4088730	1500	Revenue	TOP26475	Friends Of The Montgomery Canal
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090847	28640.65	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	15/07/2011	4090848	2019.12	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090849	9466.8	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091170	1349.16	Revenue	HOM01125	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091169	1768.56	Revenue	HOM01125	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090872	2096.68	Revenue	HOM00087	Geoshine Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090871	2300.92	Revenue	HOM00087	Geoshine Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/07/2011	4089081	430	Revenue	CRD86548	Global Maintenance Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090822	1596.88	Revenue	HOM00040	Golbourne Healthcare Ltd Ta Weston House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090820	13928.84	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	15/07/2011	4090821	1444.68	Revenue	HOM00040	Golbourne Healthcare Ltd Ta Weston 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	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	15/07/2011	4077581	423.4	Revenue	CRD88283	Gradko International
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091251	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	15/07/2011	4090845	17745.86	Revenue	HOM00058	Guardian Care Homes (Caledonia) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/07/2011	4071604	1132.8	Revenue	CRD87472	Hard To Find Wines Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091520	3815.64	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091521	847.04	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4091521	0	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4091520	0	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091279	1528	Revenue	HOM01402	Hawksyard Priory Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091275	3292.96	Revenue	HOM01389	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4090838	1228.48	Revenue	HOM00055	Heddfan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091118	1514.2	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/07/2011	4091383	-1431.44	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091117	17423.92	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4090924	3030	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090922	4003.64	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090923	5654.64	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090918	2992.3	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090919	11760.44	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090920	7351.16	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090921	3575.8	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/07/2011	4090925	1312.84	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091233	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	15/07/2011	4091209	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	15/07/2011	4090981	8668.08	Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091081	7564.68	Revenue	HOM00676	High Trees
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091080	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	15/07/2011	4091208	1600	Revenue	HOM01249	Highcroft Care Blackpool Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4091388	-754	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091130	5951.4	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091129	7440	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4091357	-885	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090993	1239.28	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090994	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	15/07/2011	4090996	36139.84	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	15/07/2011	4090995	31164.56	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	15/07/2011	4090997	6195.12	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/07/2011	4091345	-1087.76	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090915	22529.9	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091135	3853.6	Revenue	HOM00920	Himley Mill Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090853	1660.44	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090852	13661.97	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	15/07/2011	4094473	1029	Revenue	TOP23155	Hmcs
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	15/07/2011	4094472	2313	Revenue	TOP23155	Hmcs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091295	1560.52	Revenue	HOM01431	Holmpark
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091329	-1423.72	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	15/07/2011	4090799	1668.57	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	15/07/2011	4090800	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	15/07/2011	4090801	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	15/07/2011	4090802	28445.07	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	15/07/2011	4090803	12704.93	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4090793	2200	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090792	1889.2	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090789	26471.52	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	15/07/2011	4090790	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	15/07/2011	4090791	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	15/07/2011	4091282	1741.2	Revenue	HOM01410	Howgate House (Southern Cross Healthcare)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091318	20181.24	Revenue	HOM01484	Hunters Moor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/07/2011	4085514	708.39	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4090870	19237.64	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090869	1651.96	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090866	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	15/07/2011	4090867	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	15/07/2011	4090868	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	15/07/2011	4091260	1749.32	Revenue	HOM01362	Ifield Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091124	1349.16	Revenue	HOM00887	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2011	4088926	52168.75	Revenue	CRD92957	Isg Regions Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Voluntary Associations	15/07/2011	4091244	750	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	15/07/2011	4091242	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	15/07/2011	4091243	9673.52	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	15/07/2011	4091240	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	15/07/2011	4091555	1597.12	Revenue	HOM01481	Jane Bowen Nursing Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	15/07/2011	4089070	794.05	Revenue	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090751	50309.33	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	15/07/2011	4091003	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	15/07/2011	4090752	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	15/07/2011	4091004	3089.28	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	15/07/2011	4091005	7265.49	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	15/07/2011	4090753	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	15/07/2011	4090948	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	15/07/2011	4090949	10729.96	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090950	3107.32	Revenue	HOM00155	Jubilee Villa

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090805	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	15/07/2011	4090806	25369.32	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	15/07/2011	4090807	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	15/07/2011	4090749	8275.64	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090767	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	15/07/2011	4090762	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	15/07/2011	4090763	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	15/07/2011	4090764	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	15/07/2011	4090765	43376.75	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	15/07/2011	4090766	6891.61	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091220	2698.32	Revenue	HOM01274	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091053	9069.71	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	15/07/2011	4090863	24700.08	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	15/07/2011	4090864	1513.36	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091056	4331.8	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091057	3375.92	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090835	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	15/07/2011	4090836	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	15/07/2011	4090837	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	15/07/2011	4090783	22844.96	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	15/07/2011	4090784	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	15/07/2011	4090785	4314.84	Revenue	HOM00014	Llysfield House Nursing Home
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/07/2011	4073811	540.88	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4073811	0	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091180	2203.48	Revenue	HOM01158	Longmead Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4091395	-641.8	Revenue	HOM01107	Loppington House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091164	13014.04	Revenue	HOM01107	Loppington House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090827	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	15/07/2011	4090828	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	15/07/2011	4090829	11422.83	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4091245	9363.04	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091102	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	15/07/2011	4091103	2242	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091104	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	15/07/2011	4091105	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	15/07/2011	4091106	28743.04	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	15/07/2011	4091101	1986.08	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	15/07/2011	4091098	1651.56	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	15/07/2011	4091099	1447.04	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/07/2011	4091100	1040.08	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091280	1349.16	Revenue	HOM01407	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090882	2600	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090880	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	15/07/2011	4090881	16672.62	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	15/07/2011	4091277	1920	Revenue	HOM01396	Manor Park Care Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/07/2011	4088967	550	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/07/2011	4088967	400.4	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091239	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	15/07/2011	4091195	3049.68	Revenue	HOM01205	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091248	1725.24	Revenue	HOM01331	Mayflower Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/07/2011	4090818	1327.82	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090817	50004.99	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090819	2019.12	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091211	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	15/07/2011	4091212	22168.93	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	15/07/2011	4091213	3064.36	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091064	4314.84	Revenue	HOM00639	Meadowdale Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091204	1422.44	Revenue	HOM01241	Meifod Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091234	2258	Revenue	HOM01297	Mencap Support Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091111	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	15/07/2011	4091263	1664.32	Revenue	HOM01365	Min-Y-Don
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	15/07/2011	4088731	616.47	Revenue	CRD90116	Momentum Wines
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4088731	0	Revenue	CRD90116	Momentum Wines
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091143	2726.4	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091132	2979.44	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090781	1889.2	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090775	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	15/07/2011	4090776	5916.98	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	15/07/2011	4090777	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	15/07/2011	4090778	2700	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090779	2135	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090780	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	15/07/2011	4091157	1494.32	Revenue	HOM01069	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091159	1442.96	Revenue	HOM01088	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4091167	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	15/07/2011	4091122	1341.32	Revenue	HOM00869	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090927	1391.24	Revenue	HOM00130	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091010	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	15/07/2011	4091114	1353.16	Revenue	HOM00851	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/07/2011	4094471	3000	Revenue	TOP26279	Mrs M A Burgoyne
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/07/2011	4094469	6000	Revenue	TOP26279	Mrs M A Burgoyne
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091163	2698.32	Revenue	HOM01101	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	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4091115	1123.84	Revenue	HOM00857	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091007	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	15/07/2011	4091006	2739.12	Revenue	HOM00359	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091149	2698.32	Revenue	HOM01027	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090795	1903.76	Revenue	HOM00022	Myford House Nursing Home
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2011	4083526	1486	Revenue	CRD85506	National Grid Gas Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090968	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	15/07/2011	4090969	11979.61	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	15/07/2011	4090970	1404.28	Revenue	HOM00182	Netherwood Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091313	1349.16	Revenue	HOM01477	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091321	2962.28	Revenue	HOM01492	Nightingale Court Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091326	8800	Revenue	HOM01503	Nightingale House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4090914	1408	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090913	1800	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090910	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	15/07/2011	4090911	17985.21	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090912	8296.03	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091247	2042.16	Revenue	HOM01329	North Somerset Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/07/2011	4068589	7343.27	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/07/2011	4087823	2414.16	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/07/2011	4085541	1020	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091303	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	15/07/2011	4091120	3082.72	Revenue	HOM00864	Oaken Terrace Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091097	4239.92	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091301	1889.2	Revenue	HOM01437	Oaklands Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090926	3080.77	Revenue	HOM00127	Oaklands Residential Home
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/2011	4089626	89.74	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/2011	4089626	89.74	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	15/07/2011	4089626	128.8	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4089626	0	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2011	4085444	25945.6	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091014	1511.36	Revenue	HOM00411	Old Vicarage Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090843	6469.72	Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4090844	1675.52	Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090840	15334.08	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	15/07/2011	4090841	12944.22	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	15/07/2011	4090842	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	15/07/2011	4091201	2051.88	Revenue	HOM01234	Orchard House Nursing Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	15/07/2011	4066246	687.5	Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	15/07/2011	4066248	2062.5	Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	15/07/2011	4066247	2337.5	Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091550	2459.6	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	15/07/2011	4076426	10199	Revenue	CRD92208	Oswestry Town Coucil
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091302	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	15/07/2011	4091284	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	15/07/2011	4090984	1847.48	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090985	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	15/07/2011	4091086	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	15/07/2011	4091262	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	15/07/2011	4091546	1467.04	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091087	8817.36	Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091108	1747.44	Revenue	HOM00790	Pendine Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091312	12350	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091291	2385.28	Revenue	HOM01425	Pendine Park (Highfield)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4091396	-2352.72	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091191	55845.28	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	15/07/2011	4091190	2824.68	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	15/07/2011	4091188	1384.28	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	15/07/2011	4091189	785.4	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4080730	0	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2011	4080730	21134.74	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2011	4076432	21294.6	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091258	3041.16	Revenue	HOM01360	Plas Bod Llwyd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/07/2011	4085513	482	Revenue	CRD89664	Power Electrics (Bristol) Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	15/07/2011	4088729	2020	Revenue	TOP26476	Prees Recreation Club
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/07/2011	4091397	-1654.5	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	15/07/2011	4091218	3000.64	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	15/07/2011	4090850	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	15/07/2011	4090851	1404.28	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	15/07/2011	4085178	531	Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	15/07/2011	4074765	442.51	Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	15/07/2011	4076769	3509.8	Revenue	CRD87217	Prolog Print Media Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091141	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	15/07/2011	4091142	2268	Revenue	HOM00951	Prospect House (Malpas) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4091384	-3040.2	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091121	38218.04	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/07/2011	4074411	457.86	Revenue	CRD13079	Prysman Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/07/2011	4074411	999.03	Revenue	CRD13079	Prysman Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/07/2011	4074411	265.03	Revenue	CRD13079	Prysman Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/07/2011	4074411	29.06	Revenue	CRD13079	Prysman Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/07/2011	4074411	292.7	Revenue	CRD13079	Prysman Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/07/2011	4074411	24.2	Revenue	CRD13079	Prysman Cables & Systems





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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	15/07/2011	4074514	2832.4	Revenue	CRD94699	Shropshire Mines Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090932	5627.88	Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090931	2800	Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090929	26922.2	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	15/07/2011	4090930	17461.72	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	15/07/2011	4090898	2074.04	Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090892	18689.34	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	15/07/2011	4090830	34870.67	Revenue	HOM00050	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090893	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	15/07/2011	4090831	2929.26	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	15/07/2011	4090832	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	15/07/2011	4090894	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	15/07/2011	4090895	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	15/07/2011	4090896	12102.84	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	15/07/2011	4090833	5720.98	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	15/07/2011	4090897	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	15/07/2011	4090939	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	15/07/2011	4090940	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	15/07/2011	4091092	3611.32	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090759	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	15/07/2011	4090760	1597.72	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090890	11289.22	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	15/07/2011	4090889	1656.4	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090883	3200	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	15/07/2011	4090884	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	15/07/2011	4090885	722.34	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	15/07/2011	4090886	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	15/07/2011	4090887	7398.4	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090888	4133.13	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	15/07/2011	4090797	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	15/07/2011	4090798	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	15/07/2011	4091012	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	15/07/2011	4091013	3066.88	Revenue	HOM00401	St Georges Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091186	7119.68	Revenue	HOM01180	Standford Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090937	14449.47	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	15/07/2011	4091266	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	15/07/2011	4091177	1866	Revenue	HOM01150	Stocks Hall Care Homes Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	15/07/2011	4081151	970	Revenue	CRD95558	Stockton Bowling Club
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091317	1553.76	Revenue	HOM01483	Stockwell Grange (Vijay Odreda & P'Ners)
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/07/2011	4074446	250	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/07/2011	4074446	1449	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091246	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	15/07/2011	4091270	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	15/07/2011	4091271	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	15/07/2011	4091272	1553.76	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091154	2200	Revenue	HOM01054	Summerdyne Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091152	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	15/07/2011	4091153	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	15/07/2011	4090860	56905.58	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	15/07/2011	4091335	-690.27	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	15/07/2011	4090861	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	15/07/2011	4091336	-20537.74	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091530	990	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091529	913.2	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/07/2011	4094316	1492.62	Revenue	CRD89276	Swalec
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090904	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	15/07/2011	4090905	1444.68	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091552	1855.6	Revenue	HOM01475	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091232	1744	Revenue	HOM01289	Tamaris Healthcare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/2011	4088821	2550	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091542	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	15/07/2011	4091293	1489.76	Revenue	HOM01429	The Barn House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091146	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091145	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091219	2203.24	Revenue	HOM01272	The City Of Edinburgh Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091268	14925.6	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091155	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	15/07/2011	4091200	3192.16	Revenue	HOM01233	The Forbury
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090963	1775.48	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090962	15067.8	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	15/07/2011	4077574	450.8	Revenue	CRD61308	The Helping Hand Company Ledbury Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091112	1436.28	Revenue	HOM00829	The Keepings Ltd (Birkdale Account)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091278	10773.95	Revenue	HOM01400	The Meath Epilepsy Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091156	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	15/07/2011	4091095	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	15/07/2011	4091060	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	15/07/2011	4091061	4256.04	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091325	3840	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091063	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	15/07/2011	4091310	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	15/07/2011	4090769	5875.04	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	15/07/2011	4090770	7716.98	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	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	15/07/2011	4086089	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	15/07/2011	4086089	55.35	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086089	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	15/07/2011	4086408	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	15/07/2011	4086408	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	15/07/2011	4086408	107.69	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	15/07/2011	4086278	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	15/07/2011	4086278	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	15/07/2011	4086089	53.81	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	15/07/2011	4086089	18.45	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	15/07/2011	4086089	18.45	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-R & M Property Policy Group	15/07/2011	4086089	18.45	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/07/2011	4086408	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/07/2011	4086278	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/07/2011	4086408	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/07/2011	4086408	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/07/2011	4086278	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/07/2011	4086408	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4086311	0	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4086508	0	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4086346	0	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4086507	0	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4086089	0	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4086279	0	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	15/07/2011	4086278	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	15/07/2011	4086408	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090794	1423.72	Revenue	HOM00021	Wellcare Management Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011	4088933	5220.8	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2011	4088500	2327.31	Revenue	CRD95593	Western Power Distribution
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091083	1649.76	Revenue	HOM00682	Westminster Health Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091084	6081.16	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	15/07/2011	4091000	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	15/07/2011	4091001	25181.95	Revenue	HOM00300	Wheatlands Residential Home
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	15/07/2011	4088952	2000	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091113	29627.92	Revenue	HOM00830	Whitelodge Alveley Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091380	-1053.21	Revenue	HOM00830	Whitelodge Alveley Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/07/2011	4091324	2800	Revenue	HOM01500	Willowdene Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091085	4182	Revenue	HOM00693	Wirral Autistic Society
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	15/07/2011	4086093	1200	Revenue	CRD68861	Wolverhampton City Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091162	1429.96	Revenue	HOM01100	Woodford House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090903	1445.88	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090901	12483.93	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	15/07/2011	4090902	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	15/07/2011	4091259	1520	Revenue	HOM01361	Wymeswold Court
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	15/07/2011	4089057	679	Revenue	CRD94935	Zoggs International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	15/07/2011	4089057	37.6	Revenue	CRD94935	Zoggs International Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011	4093312	580.7	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011	4093389	21.79	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011	4093389	798.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011	4093485	479.25	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011	4093485	51.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011	4093328	19.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011	4093328	530.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011	4093437	612.63	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011	4093437	26.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011	4093438	730.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011	4093338	852.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088744	792.13	Revenue	GSP00001	Abbeyfield Bishops Castle & Dist Soc Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/07/2011	4093229	51110.25	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	18/07/2011	4093228	154439.75	Revenue	PPM00319	Age Concern
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088839	1000	Revenue	CRD89498	Albrighton & Dist Crime Prevention Panel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/07/2011	4090260	726.33	Revenue	CRD94692	All Right Now Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088745	554.28	Revenue	GSP00004	Anchor Trust
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088746	558.47	Revenue	GSP00004	Anchor Trust
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088747	1174	Revenue	GSP00005	Beth Johnson Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088751	1114.7	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088750	8082.66	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088749	8678.88	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088752	15033.86	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/07/2011	4075043	12870	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/07/2011	4075043	416	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/07/2011	4092411	32.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/07/2011	4092411	855	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4090041	612	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/07/2011	4093231	12631.09	Revenue	PPM00645	Cheshire West & Wirral Crossroad Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/07/2011	4093231	10607.66	Revenue	PPM00645	Cheshire West & Wirral Crossroad Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/07/2011	4068591	585	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/07/2011	4088664	330	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088664	155.15	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664	42.44	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664	42.44	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664	80.97	Revenue	STX00022	Redacted - Personal Information

Payments over £500 - July 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664	43	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664	83.76	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664	61.42	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664	104.98	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664	55.84	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664	44.52	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664	43.56	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664	57.04	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664	84.46	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664	108.34	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664	84.88	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664	111.12	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	18/07/2011	4088664	70.36	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	18/07/2011	4088664	302.24	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	18/07/2011	4088664	414.8	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	18/07/2011	4088664	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	18/07/2011	4088664	414.8	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	18/07/2011	4088664	99.01	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	18/07/2011	4088664	247.8	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	18/07/2011	4088664	90.46	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	18/07/2011	4088664	90.46	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	18/07/2011	4088664	108.33	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	18/07/2011	4079682	119	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	18/07/2011	4079682	354	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/07/2011	4079682	209.1	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/07/2011	4080848	4729	Revenue	CRD89524	Clearwater Special Projects Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088902	540	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088381	646	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088838	520	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	18/07/2011	4093226	17507.5	Revenue	PPM00103	Community Council Of Shropshire
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088584	630	Revenue	CRD84227	Corner Exotics
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/07/2011	4089951	3699.21	Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088754	509.14	Revenue	GSP00007	Equity Housing Group
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	18/07/2011	4085632	437.87	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	18/07/2011	4085632	355.99	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088871	631.86	Revenue	GSP00043	Hosyer-Foxe Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/07/2011	4093225	19125	Revenue	PPM00603	Independent Living Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4068281	94.68	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4068281	21	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4068281	21	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4068281	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	18/07/2011	4068281	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	18/07/2011	4068281	169.2	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/07/2011	4088595	740.46	Revenue	CRD12914	J Price
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2011	4088595	144.16	Revenue	CRD12914	J Price
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2011	4088595	57.66	Revenue	CRD12914	J Price
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4082562	2771.93	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/07/2011	4082562	0	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/07/2011	4071992	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	18/07/2011	4071993	957.51	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/07/2011	4073549	904.77	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/07/2011	4071994	829.25	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4092366	678.3	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4092445	782.8	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4092444	1121	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4092442	1259.7	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088277	910.86	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4092442	1259.7	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088280	3019.2	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088281	3148.35	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088278	3391.5	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088279	3585.3	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088276	3676.69	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/07/2011	4089894	611.14	Revenue	CRD04155	M S Edwards
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/07/2011	4088716	0	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/07/2011	4088579	5836.95	Revenue	CRD91236	Maple Hayes School
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	18/07/2011	4093232	1500	Revenue	PPM00635	Market Drayton Dysphasia Support Group
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088758	2622.24	Revenue	GSP00013	Mercian Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088759	5954.04	Revenue	GSP00013	Mercian Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088874	3090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088282	1841.1	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088283	2419.65	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088284	3229.43	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088294	3333.55	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2011	4088275	-16075.92	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088869	784.48	Revenue	GSP00040	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/07/2011	4088580	1011.38	Revenue	TOP25969	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/07/2011	4092702	600	Revenue	CRD95597	Ms J Seabourne
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Printing & Stationery	18/07/2011	4076833	3072	Revenue	CRD95518	Next Generation Media Group
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	18/07/2011	4088834	1237.5	Revenue	CRD88811	Nock Deighton
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088760	734.78	Revenue	GSP00017	Northern Counties Housing Association
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/07/2011	4088988	2072.5	Revenue	CRD25130	Oswestry Community Action



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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	18/07/2011	4088988	2072.5	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	18/07/2011	4088988	4145	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/07/2011	4083541	0	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088762	10594.1	Revenue	GSP00019	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/07/2011	4093227	2320.8	Revenue	PPM00619	Pohwer Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088873	11372.42	Revenue	GSP00093	Refuge
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	18/07/2011	4092858	6302.48	Revenue	CRD95621	Rhino Asphalt Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	18/07/2011	4092859	7247.89	Revenue	CRD95621	Rhino Asphalt Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/07/2011	4088991	1064.82	Revenue	TOP25542	Sally Harrison
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/07/2011	4086293	1648.16	Revenue	CRD85984	Sarah Anne Morton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Water	18/07/2011	4092666	3288.48	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	18/07/2011	4089704	3736.26	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088855	10538.65	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088764	10880.51	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088765	37991.67	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088766	46073.42	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088841	7610.81	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088841	2536.94	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088856	598.36	Revenue	GSP00023	Shrewsbury Drapers Company
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088875	9487.99	Revenue	GSP00108	Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088858	966.39	Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/07/2011	4092703	600	Revenue	CRD95598	Simon Fletcher
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088861	3102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088859	3359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088862	6839.01	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088863	26819.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088860	47875.59	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	18/07/2011	4090294	492	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4090294	23	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4090294	9	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4090294	100	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4090294	65.1	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Printing & Stationery	18/07/2011	4090294	15.98	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	18/07/2011	4090294	70	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	18/07/2011	4090294	15.29	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	18/07/2011	4090294	129.1	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/07/2011	4079714	474	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/07/2011	4079715	474	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/07/2011	4079711	558	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088864	72551.44	Revenue	GSP00029	Stonham Housing Association
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/07/2011	4087817	470.86	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/07/2011	4077389	440.73	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4090256	431.95	Revenue	CRD83346	The Entertainment Lighting Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011	4089999	302.12	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011	4089999	232.7	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4089999	71.96	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088865	11798.85	Revenue	GSP00030	The Pontesbury Project
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088295	560	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/07/2011	4088925	180906.02	Revenue	CRD93020	Thomas Vale Construction Plc
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	18/07/2011	4081767	681.91	Revenue	CRD80879	Touch Print
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088866	3187.9	Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	18/07/2011	4088994	621.15	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088868	11775.44	Revenue	GSP00033	Trident Sphere
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/07/2011	4083621	474.5	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/07/2011	4070872	870.74	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	18/07/2011	4076027	433.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/07/2011	4077605	786.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/07/2011	4086625	240.12	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/07/2011	4086625	240.12	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/07/2011	4077605	262.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/07/2011	4086625	0	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/07/2011	4068348	0	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/07/2011	4077605	0	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/07/2011	4086165	0	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4090257	574.58	Revenue	CRD18057	Whaleys (Bradford) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	18/07/2011	4088832	1813	Revenue	CRD89603	Whitchurch And District Club
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4095079	36.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4095079	511.42	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4095025	9.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4095025	517.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4094950	5.82	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4094950	586.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4094944	8.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4094944	612.23	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4094937	22.51	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4094937	540.62	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4095013	7.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4095013	594.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4095101	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4095101	716.7	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4095045	18.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4095045	521.72	Revenue	CRD76838	3663

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4094960	26.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4094960	569.31	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4095058	610.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4095068	52.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4095068	617.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4094966	26.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4094966	601.62	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4095070	884.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4094623	5723.45	Revenue	CRD79658	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4094623	112.58	Revenue	CRD79658	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4094623	100.7	Revenue	CRD79658	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4094623	315	Revenue	CRD79658	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4094623	53	Revenue	CRD79658	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4094623	1747.9	Revenue	CRD79658	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4094623	1446.5	Revenue	CRD79658	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	19/07/2011	4094811	2298.36	Revenue	TOP26490	A M Productions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/07/2011	4094523	2645	Revenue	CRD63887	Aa Moving Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/07/2011	4093233	4786.07	Revenue	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095442	559.68	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	19/07/2011	4095438	562.24	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095441	735.06	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095445	774.64	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095443	1031.8	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2011	4094735	832	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2011	4094706	1698	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Clothing Uniform & Laundry	19/07/2011	4066166	552.5	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2011	4093175	975	Revenue	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2011	4095220	501.19	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2011	4095219	699.92	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2011	4095216	752.78	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2011	4095217	2176.52	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	19/07/2011	4095218	699.69	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	19/07/2011	4075059	1144.3	Revenue	CRD78122	Andrew Willmott Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	19/07/2011	4075061	709.65	Revenue	CRD78122	Andrew Willmott Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	19/07/2011	4082732	3753.75	Revenue	CRD70126	Autism West Midlands
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	19/07/2011	4082733	3753.75	Revenue	CRD70126	Autism West Midlands
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Agencies	19/07/2011	4082733	8346.25	Revenue	CRD70126	Autism West Midlands
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Agencies	19/07/2011	4082732	8346.25	Revenue	CRD70126	Autism West Midlands
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4080818	593.48	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4080824	777	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4080822	777	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4080828	468.88	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4080733	884.84	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2011	4095268	1160.22	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2011	4095463	5952.51	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4092860	6.06	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4092860	812.7	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4092860	191.18	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011	4095190	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	19/07/2011	4095191	650	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	19/07/2011	4095194	708	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	19/07/2011	4095196	826	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/07/2011	4077860	5448.08	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/07/2011	4077860	-5448.08	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/07/2011	4077860	250.89	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/07/2011	4093028	0	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/07/2011	4077948	540	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/07/2011	4095355	1017.52	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2011	4082645	748	Revenue	CRD02341	C P S Electricals (Wellington) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011	4092627	1334.31	Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2011	4095231	609.03	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/07/2011	4093174	0	Revenue	CRD77618	Cartridge Save Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011	4074960	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011	4085106	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011	4092355	949	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011	4092355	10	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	19/07/2011	4092603	1419.12	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	19/07/2011	4093986	15000	Revenue	CRD94431	Centre For Mental Health Training Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/07/2011	4095168	4383	Revenue	CRD92369	Child Care Bureau Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/07/2011	4095167	4529.1	Revenue	CRD92369	Child Care Bureau Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4088840	4000	Revenue	TOP20732	Cleobury Country Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	19/07/2011	4086603	556.5	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/07/2011	4093265	25265.29	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/07/2011	4093265	1136.94	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4082626	596	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2011	4095471	6696	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	19/07/2011	4077922	550	Revenue	CRD93463	Dementia Uk
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	19/07/2011	4082640	423.2	Revenue	CRD94309	Demma Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	19/07/2011	4026143	526952	Revenue	CRD88847	Dept For Communities & Local Government
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011	4095267	954.75	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	19/07/2011	4094736	3637.21	Revenue	CRD95588	Dsp.Llp
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/07/2011	4083163	671.17	Revenue	CRD59070	Dulux Decorator Centres



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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	19/07/2011	4083162	701.64	Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/07/2011	4083163	0	Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/07/2011	4083162	0	Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Income-Other Grants & Reimbursements	19/07/2011	4077956	5880	Revenue	CRD80772	E P Morris & Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011	4086254	586.21	Revenue	CRD72918	Eclipse Networking Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	19/07/2011	4093071	1673.32	Revenue	CRD90744	Fugro Data Solutions Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	19/07/2011	4088417	450	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4083085	621.7	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/07/2011	4070388	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	19/07/2011	4070390	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	19/07/2011	4070389	650	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/07/2011	4095417	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/07/2011	4095418	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/07/2011	4095419	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/07/2011	4095420	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/07/2011	4095421	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/07/2011	4092826	3400.35	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/07/2011	4092826	422.25	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	19/07/2011	4093040	810	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	19/07/2011	4093041	1344.69	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	19/07/2011	4093042	3395	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/07/2011	4083749	528	Revenue	CRD88141	I. T. Care Uk Limited
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4094319	1809	Revenue	CRD95262	Iris Legal Solutions
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4094318	1456	Revenue	CRD95262	Iris Legal Solutions
Shropshire Council	00GG	Central Services - Coroners' Court Services	Employees-Support Staff	19/07/2011	4074410	12000	Revenue	PPM00371	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/07/2011	4093176	0	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2011	4093176	1000	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2011	4093176	15857	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4081798	615.15	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4081797	657.95	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4081799	680.75	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4081800	700.75	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/07/2011	4094850	6374.77	Revenue	TOP26197	K M Carter
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/07/2011	4095165	2024.35	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/07/2011	4089880	610	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/07/2011	4089879	900	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	19/07/2011	4074904	745	Revenue	CRD79085	Local Government Employers
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2011	4092835	1402	Revenue	CRD29520	M Bissell Display Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/07/2011	4074525	1400.99	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/07/2011	4074525	0	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/07/2011	4088601	-1021.92	Revenue	CRD78103	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	19/07/2011	4095386	605.7	Revenue	CRD78103	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/07/2011	4081766	141.42	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/07/2011	4081766	353.58	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4073716	635.25	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011	4095235	1984.53	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095237	515.2	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095239	616.68	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094219	4967.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094220	606	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094221	5861.99	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094222	1472.28	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094223	1436.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094224	627.49	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094225	116696.4	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094226	847.8	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094229	1314.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094231	583.17	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094234	1505.8	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094241	520.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094242	584	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094244	4739.81	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094245	708.24	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094246	1197.14	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	19/07/2011	4076540	5600	Revenue	CRD79532	North Shropshire Scaffolding
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4090421	795	Revenue	CRD62227	Northgatearino Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4086445	2930	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4086445	11720	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2011	4094730	7000	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2011	4088924	221738.91	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011	4095378	2011.52	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011	4095379	2011.52	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	19/07/2011	4095383	587.04	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095382	607.44	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095380	2142.76	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	19/07/2011	4077565	14250	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	19/07/2011	4077566	550.4	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	19/07/2011	4054755	1900	Revenue	CRD82473	Penwood Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	19/07/2011	4093110	430	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	77.54	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	76.71	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	76.71	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	19/07/2011	4085110	76.71	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	17.33	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	19.67	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	5.79	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	17.34	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	52.5	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	137.38	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	82.22	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	17.97	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094416	48.83	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094416	48.83	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094416	88.5	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094416	133.51	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094416	145.64	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094416	64.14	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094416	49.19	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094416	131.92	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094416	178.32	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094416	97.66	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094430	184.08	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094430	176.25	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094430	48.83	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094430	133.74	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094430	97.66	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094430	39.76	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094430	83.7	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094430	48.83	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094430	88.5	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094430	85.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/07/2011	4094421	1387	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/07/2011	4088424	4292	Revenue	CRD01053	Rail Settlement Plan Ltd
Shropshire Council	00GG	None BVACOP - None BVACOP	Supplies And Services-Schools Equip. & Materials	19/07/2011	4076271	1010	Revenue	CRD89415	Richard Toon
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	19/07/2011	4076271	1225	Revenue	CRD89415	Richard Toon
Shropshire Council	00GG	None BVACOP - None BVACOP	Transport Related-Public Transport	19/07/2011	4076271	87.35	Revenue	CRD89415	Richard Toon
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	19/07/2011	4074731	5638.22	Revenue	CRD36195	Rickitt Educational Media
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	19/07/2011	4082614	583.33	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/07/2011	4082613	0	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	19/07/2011	4082610	8706	Revenue	CRD14773	Rowson & Rowson
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2011	4095400	5317.65	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095397	508.9	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095398	732.76	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/07/2011	4095400	2398.8	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Water	19/07/2011	4094169	1082.87	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Water	19/07/2011	4083679	584.51	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4083746	2775.2	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/07/2011	4089809	1595	Revenue	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011	4095259	513.86	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011	4095258	1570.66	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011	4095261	516.37	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011	4095256	1840.2	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011	4086596	-2567.29	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011	4092647	485	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011	4092648	601	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011	4092649	1322.2	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	19/07/2011	4082597	492	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/07/2011	4093150	556.26	Revenue	STX00409	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	19/07/2011	4082608	526.48	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4092630	449.2	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4092630	27.6	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4092630	296	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4092630	4362.8	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095271	868.05	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	19/07/2011	4074827	1503.96	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/07/2011	4089916	1150	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/07/2011	4077856	3369.95	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	19/07/2011	4077856	1.05	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/07/2011	4087942	915	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4080699	545.02	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4080686	589.1	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4080696	601.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4080687	609.15	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4080692	639.38	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4080697	1227.19	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4080691	1337.63	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/07/2011	4094372	-2020	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4094184	956.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4094270	1704.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/07/2011	4067617	443139.02	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2011	4093160	76262.74	Revenue	CRD81413	West R T Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011	4095241	508.75	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011	4095254	2691.44	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095248	621.9	Revenue	CRD36090	Whitchurch Homecare



Payments over £500 - July 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	19/07/2011	4095240	760.16	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	19/07/2011	4095252	807.3	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095251	869.9	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095250	986.28	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095243	1433.25	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095244	1966.79	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095245	2486.56	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/07/2011	4094419	3561.34	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/07/2011	4094417	3929.04	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/07/2011	4094418	4131	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/07/2011	4094420	4865.4	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011	4074959	503.34	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/07/2011	4092932	506.42	Revenue	CRD81638	A G Potts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/07/2011	4092706	3048	Revenue	CRD88076	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/07/2011	4086464	664.99	Revenue	CRD81877	B R Derbyshire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/07/2011	4086464	151.37	Revenue	CRD81877	B R Derbyshire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/07/2011	4092930	308.41	Revenue	CRD80089	C Bagnall
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/07/2011	4092930	242.53	Revenue	CRD80089	C Bagnall
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/07/2011	4092428	1647.3	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/07/2011	4096469	1726.72	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/07/2011	4096468	1845.85	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/07/2011	4096469	0	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/07/2011	4096463	532	Revenue	CRD65600	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/07/2011	4096462	1227.97	Revenue	CRD65600	Codsall Cars
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/07/2011	4096463	0	Revenue	CRD65600	Codsall Cars
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/07/2011	4097802	673.62	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/07/2011	4097806	743.82	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/07/2011	4089959	828.41	Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/07/2011	4089958	2382.22	Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	20/07/2011	4094897	2215	Revenue	TOP26477	Eliza Glapinska-Piechuch
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/07/2011	4094879	1500	Revenue	CRD73683	Eventus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/07/2011	4092928	255.67	Revenue	CRD75366	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/07/2011	4092928	375.82	Revenue	CRD75366	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	20/07/2011	4092743	10372.1	Revenue	TOP26480	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/07/2011	4092931	30.95	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/07/2011	4092931	242.95	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/07/2011	4092931	30.95	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/07/2011	4092931	351.23	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/07/2011	4092931	18.66	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/07/2011	4092931	38.58	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/07/2011	4096413	63.97	Revenue	CRD74172	Iglew Vending Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/07/2011	4096413	392.46	Revenue	CRD74172	Iglew Vending Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/07/2011	4088646	533.23	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/07/2011	4088646	1263.9	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/07/2011	4088646	462.8	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/07/2011	4088646	995.83	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/07/2011	4088646	742.69	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/07/2011	4088646	621.54	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/07/2011	4088646	691.49	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/07/2011	4088646	850.88	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/07/2011	4088646	935.46	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/07/2011	4088646	723.65	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/07/2011	4088646	2030.46	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	20/07/2011	4088646	2222.79	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	20/07/2011	4088646	120.51	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	20/07/2011	4088646	93.68	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	20/07/2011	4088646	193.08	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	20/07/2011	4088646	64.18	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	20/07/2011	4088646	112.12	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	20/07/2011	4088646	449.4	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/07/2011	4088646	58548.56	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/07/2011	4088646	40733.82	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/07/2011	4088646	18926.56	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/07/2011	4088646	35300.96	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/07/2011	4088646	30803.06	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/07/2011	4088646	68378.24	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	20/07/2011	4082774	1877.02	Revenue	CRD65518	Kohler Mira Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	20/07/2011	4094590	885	Revenue	CRD89512	Mtd Scaffolding Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/07/2011	4094326	488.65	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	20/07/2011	4094280	736.44	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	20/07/2011	4094279	1443.81	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	20/07/2011	4094427	1453.5	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	20/07/2011	4088917	1512.78	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	20/07/2011	4094426	1744.2	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	20/07/2011	4094428	2131.8	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	20/07/2011	4082702	462.56	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/07/2011	4101951	845	Revenue	TOP25892	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/07/2011	4094739	700	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	20/07/2011	4096364	441.64	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	20/07/2011	4096364	390.34	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	20/07/2011	4096364	-16.49	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	20/07/2011	4087776	9762.33	Revenue	CRD15533	Severn Trent Water Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	20/07/2011	4087313	3441.96	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/07/2011	4096364	0	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	20/07/2011	4094583	528	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	20/07/2011	4094582	1584	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/07/2011	4086240	596.89	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	20/07/2011	4094901	3000	Revenue	CRD79872	Willowdene Training Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086159	963.45	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4082933	916.35	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4082933	68.97	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086146	734.4	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4089966	1162.8	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083308	755.82	Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2011	4086287	900	Revenue	CRD95567	Acrojou
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/07/2011	4082832	149124.75	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/07/2011	4082831	61568	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4077419	450	Revenue	CRD73806	Activ Uk
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	21/07/2011	4077728	1633.6	Revenue	CRD90422	Adventure Education Training Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	21/07/2011	4077416	742.5	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	21/07/2011	4077416	639	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	21/07/2011	4077955	449.07	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	21/07/2011	4077416	2359.4	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	21/07/2011	4077416	333.7	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/07/2011	4095980	750	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092361	775.2	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4096466	532.44	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Employees-Support Staff	21/07/2011	4079750	525	Revenue	CRD89800	Aoc Create Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	21/07/2011	4083729	630	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	21/07/2011	4085119	1783.72	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085117	1015.55	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097031	664.04	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097030	1391.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097032	3138.2	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097034	3222.7	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097035	3813.16	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097021	5303.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097036	6108.96	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097017	7644	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097014	8120.06	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097033	9592.96	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097029	10940.54	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097015	12384.84	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097026	612	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097025	932.56	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097024	1218.08	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097022	1317.14	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097020	4106.7	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097019	4606.42	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4097027	19403.8	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	21/07/2011	4074523	2144.55	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/07/2011	4076536	895	Revenue	CRD49744	Auditware Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipmt & Furn	21/07/2011	4095952	2400	Revenue	CRD88722	Axceler
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092431	1918.62	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt., Furn. & Materials	21/07/2011	4080745	583.07	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086154	1645.03	Revenue	CRD43261	Berwyn Cars Of Gobowen
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/07/2011	4095984	34540	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/07/2011	4095984	0	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/07/2011	4071594	474	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	21/07/2011	4088923	2961.91	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083409	1015	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083408	2573.55	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083407	2777.99	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4089002	3313.98	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4089003	3313.98	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4089001	3313.98	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092362	3330.5	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092365	3402	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092363	3492	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092364	3818.88	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088916	1356.6	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094397	1220.94	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088975	2325.6	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085124	3139.18	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085127	3275.22	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085125	3876	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085126	4651.2	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085595	2237.44	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4090015	2975	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085594	3697.5	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Agencies	21/07/2011	4096295	17444.52	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083415	1429.94	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083416	3024	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4092441	3027.42	Revenue	CRD57126	Caradoc Coaches



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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	21/07/2011	4092606	435.13	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4096233	550.8	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4090020	550.8	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4096912	971.04	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4096915	1290.3	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092607	2001.46	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2011	4088733	930.5	Revenue	CRD95580	Christopher Bradley
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085590	3029.4	Revenue	CRD58329	Claire'S Cabs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/07/2011	4080942	597.7	Revenue	CRD73259	Clofield Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/07/2011	4080942	0	Revenue	CRD73259	Clofield Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092597	581.4	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092598	484.5	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086225	587.52	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092601	715.02	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086224	799.08	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092597	387.6	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4097095	1332.12	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4094195	1101.6	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4088542	572.22	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4089971	632.4	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/07/2011	4095982	0	Revenue	CRD02267	Comet Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	21/07/2011	4095982	879.82	Revenue	CRD02267	Comet Group Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097559	526.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097573	819.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097577	838.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097583	1127.2	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097588	665.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097600	660.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097605	539.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097639	548.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097641	541.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097668	502.8	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097686	2226.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097687	1198.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097697	530.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097733	620.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097759	552.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097788	628.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4096467	1104.66	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085121	767.04	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/07/2011	4096467	0	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4096539	12.07	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4096539	4.87	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4096539	33.79	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	21/07/2011	4096539	2.4	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	21/07/2011	4096539	408.41	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	21/07/2011	4096539	14	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4096539	0.16	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	21/07/2011	4096539	406.07	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/07/2011	4097872	32.6	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	245.75	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	100	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	4.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	21.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	35.8	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	37.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	29.11	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	20.4	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	20.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	15.65	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	29.86	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/07/2011	4094314	939	Revenue	CRD76921	Darwin Community Centre
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092683	1015.92	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092681	1423.48	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4092683	269.28	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4089000	3427.6	Revenue	CRD62351	Dixons Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083414	875.9	Revenue	CRD59323	E M Lowe Transport
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/07/2011	4083033	424	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/07/2011	4083032	441	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2011	4085680	15220	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/07/2011	4077702	18390	Revenue	TOP24801	Edgebourn Building Contracts Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	21/07/2011	4056359	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4096826	1215	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4097193	506.82	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4096235	594.56	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/07/2011	4072164	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2011	4097299	2256.69	Revenue	CRD90377	Fitzgerald Civil Engineering Contractors
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	21/07/2011	4081765	2333.09	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	21/07/2011	4081764	2598.76	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/07/2011	4081765	0	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/07/2011	4095422	3203.22	Revenue	CRD90194	Gray Healthcare

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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	21/07/2011	4086148	1749.65	Revenue	CRD42420	Great Hay & Shifnal Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088371	2988	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088321	3006	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088323	3033	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088322	3150	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4090365	3202.92	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4090366	3202.92	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085454	3662.44	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085453	3705	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	21/07/2011	4083508	548	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/07/2011	4095163	913.12	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	21/07/2011	4095164	3424.2	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094284	1065.9	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094283	1153.11	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083446	1744.2	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4081508	1567.44	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/07/2011	4081508	0	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4090017	1009.8	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	21/07/2011	4095978	495	Revenue	CRD94745	Idea Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	21/07/2011	4073763	680	Revenue	CRD79251	Indigo Promotions Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2011	4096513	138296.81	Revenue	CRD81411	Interclass Plc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083447	4069.8	Revenue	CRD84331	J O Travel (Coach Hire)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083509	1030.94	Revenue	CRD02860	J R Davies And Sons
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083513	891.48	Revenue	CRD80423	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085596	770	Revenue	CRD80423	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/07/2011	4081802	444.05	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/07/2011	4081801	605.55	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4082969	2408.22	Revenue	CRD77266	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2011	4097353	3662	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2011	4097354	5578	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2011	4097355	5792	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2011	4097356	5874	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4082937	514.08	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4097370	1540.16	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4085549	718.08	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	21/07/2011	4095937	1000	Revenue	NUS00348	Julie Edwards
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094342	807.84	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094191	869.55	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094192	1003	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088973	1468.8	Revenue	CRD52725	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088974	1620	Revenue	CRD52725	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088971	1527.22	Revenue	CRD52725	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088970	1891.08	Revenue	CRD52725	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088972	2810.1	Revenue	CRD52725	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2011	4093161	39820	Revenue	CRD90923	Kitwe Developments Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092448	1017.45	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092448	1017.45	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088287	2747.21	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088286	3391.5	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092447	3565.92	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092446	3656.36	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088285	3778.91	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086160	585	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4096911	10574.12	Revenue	CRD62478	Liyell Limited T/A Midland
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2011	4096974	622	Revenue	CRD88947	Llanfyllin Festival Association
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088369	3682.2	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4092335	659.42	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083512	1009.8	Revenue	CRD77267	M & L Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094425	1195.92	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	21/07/2011	4092449	2883.42	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	21/07/2011	4088979	3779.1	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083306	3986.28	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	21/07/2011	4083302	3986.28	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	21/07/2011	4083303	3986.28	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	21/07/2011	4083304	3986.28	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	21/07/2011	4083307	3986.28	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	21/07/2011	4083305	3986.28	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	21/07/2011	4080796	4222.8	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4080791	4222.8	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4080789	4222.8	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4080794	4243.68	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	21/07/2011	4080795	4360.5	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4080790	4457.4	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4080792	4457.4	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4080793	4523.52	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Transport Recharges	21/07/2011	4088652	1800	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	21/07/2011	4094395	2254.2	Revenue	CRD71130	M P Minicoaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088919	642.6	Revenue	CRD71130	M P Minicoaches Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2011	4080804	1000	Revenue	CRD79568	Maggie Love
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/07/2011	4096824	504.35	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/07/2011	4097237	5559.9	Revenue	TOP26440	Martin Hilton
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4077957	763.45	Revenue	CRD88432	Matthew Kemp Municipal Services



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4081706	900.39	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086306	1938	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094393	2314.39	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094394	2410.34	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086308	2245.99	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086309	3091.87	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086307	3393.02	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4096124	522.24	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	21/07/2011	4095388	603.9	Revenue	CRD78103	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/07/2011	4080148	1187.96	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Printing & Stationery	21/07/2011	4085180	1150	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085592	1299.41	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4088275	-16075.92	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/07/2011	4096116	594	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	21/07/2011	4070873	726	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	21/07/2011	4097813	1594.14	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4097189	1016.42	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	21/07/2011	4086147	1354.5	Revenue	CRD73691	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4077825	2020	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4096527	395	Revenue	CRD81941	Norseman Direct
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4096527	23	Revenue	CRD81941	Norseman Direct
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	21/07/2011	4074481	34500	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/07/2011	4096306	7366.3	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085544	571.2	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094332	754.8	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	21/07/2011	4092679	783.3	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086230	887.5	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	21/07/2011	4092680	1070.2	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086232	1140	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4081506	1479	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092676	1938	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092677	2139.59	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092678	2275.87	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	21/07/2011	4094335	519.8	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4086233	459	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	21/07/2011	4088549	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	21/07/2011	4086234	1361.3	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4088550	714	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	21/07/2011	4085542	1020	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	21/07/2011	4088551	1606.5	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	21/07/2011	4086305	440.64	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094396	1101.6	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085122	991.44	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	21/07/2011	4088393	6143.61	Revenue	CRD86610	Opm
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094390	2019.72	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094388	2616.3	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094391	2984.52	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094389	3135	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094392	3574.66	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2011	4080809	6000	Revenue	CRD71881	Pa-Boom Phenomenal Fireworks Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	21/07/2011	4076694	7535	Revenue	CRD67156	Pooks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/07/2011	4095269	772.95	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/07/2011	4095270	820.8	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094422	1414.74	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094424	2209.32	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092357	2471.52	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092359	2170.56	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092360	3844.6	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088372	4263.6	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092360	380.24	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094423	1458.44	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085445	678.3	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085446	814.91	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085449	1021.25	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085447	930.24	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085452	1193.4	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085448	1020.3	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085450	2367.9	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085451	2612.52	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085448	1020.3	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	21/07/2011	4097351	429.75	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4080834	1432.08	Revenue	CRD81544	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	21/07/2011	4077604	216.2	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	21/07/2011	4077604	26.62	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	21/07/2011	4077604	286	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2011	4077604	10	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2011	4077604	50	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2011	4077604	500	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085114	855	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/07/2011	4085500	715.44	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	21/07/2011	4086196	910.35	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	21/07/2011	4086197	925.65	Revenue	CRD78140	Sanctuary Personnel Ltd

Payments over £500 - July 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	21/07/2011	4083411	930.24	Revenue	CRD15335	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083410	1317.84	Revenue	CRD15335	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083412	1841.1	Revenue	CRD15335	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4077943	495.41	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	21/07/2011	4088314	592.42	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086297	1259.7	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088363	826.2	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088365	826.2	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088364	905.04	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4090361	1062	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4090362	1175.04	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4090363	1175.04	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086298	1259.7	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088362	1335.7	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4096910	1118	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4096909	1504	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4087389	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	21/07/2011	4087388	538.92	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4088438	750.78	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4096908	829.18	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085123	969	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088324	1101.6	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4090016	1285.2	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/07/2011	4082085	1513.7	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/07/2011	4075042	676.85	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	21/07/2011	4096004	12475	Revenue	CRD85867	Socitm Consulting Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/07/2011	4085074	7669.48	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/07/2011	4085073	13136.92	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/07/2011	4085073	870	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/07/2011	4085073	13570	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	21/07/2011	4076677	1474.98	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4080764	1540	Revenue	CRD79562	Space Mobiles Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4085115	1258.39	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/07/2011	4076687	1943.58	Revenue	CRD12185	Stanley Security Solutions
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	21/07/2011	4095931	775	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	21/07/2011	4079666	5478	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Printing & Stationery	21/07/2011	4083028	672	Revenue	CRD61624	Stationery Office
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	21/07/2011	4085673	4000	Revenue	CRD62347	Taking Part
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086304	2887.62	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4087400	547.04	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4087398	706.42	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4087397	1874.35	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4087401	2771.34	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4087399	4050.42	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4087396	4402.32	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	21/07/2011	4086442	680	Revenue	CRD92019	TaylorMade Castings Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	21/07/2011	4097115	798.85	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/07/2011	4096825	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	21/07/2011	4095942	203.82	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Music	Employees-Teaching Staff	21/07/2011	4095942	190.4	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	21/07/2011	4095942	532.37	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2011	4077821	758.75	Revenue	CRD42332	Tents & Marquees Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/07/2011	4081876	3135.02	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4089884	882.87	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4089884	234.42	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4089004	1085.28	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083515	775.2	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083516	803.13	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083514	1021.25	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088898	775.2	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088899	969	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092481	2325.6	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4086150	465.12	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/07/2011	4086150	0	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/07/2011	4083516	0	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	21/07/2011	4070650	352	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	21/07/2011	4070650	72.49	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/07/2011	4092536	1175	Revenue	CRD95612	Victoria Butler-Cole
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088915	697.68	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088289	1007.76	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4090011	620	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4089976	1262.32	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4094323	642.6	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4092478	858	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083443	891.86	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083442	428.83	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	21/07/2011	4077729	5827.5	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	21/07/2011	4056358	743.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	21/07/2011	4056357	1077.42	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088292	3040.57	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088293	3244.06	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088291	3696.48	Revenue	CRD17986	Worthen Travel



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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4077663	630	Revenue	CRD57514	Xerox Office Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4077658	8561.56	Revenue	CRD14842	Xerox UK Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4087402	4571.38	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	22/07/2011	4089653	1650	Revenue	CRD90380	A P Architecture Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099014	709.2	Revenue	CRD01433	A T Brown (Coaches) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099482	1562.64	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	22/07/2011	4077917	20911.84	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/07/2011	4096098	430.4	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/07/2011	4099245	7710.02	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/07/2011	4089662	500	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/07/2011	4089657	500	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/07/2011	4089658	500	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/07/2011	4089661	1000	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099480	1668	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/07/2011	4071973	2333.33	Revenue	CRD94873	Aylestone Business & Enterprise College
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	22/07/2011	4080803	1070.8	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	22/07/2011	4082738	25.2	Revenue	CRD90203	Blithfield Safety Training
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	22/07/2011	4082738	595	Revenue	CRD90203	Blithfield Safety Training
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099166	4108.56	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099165	4270.96	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4000606	1672	Revenue	HOM01408	Bowood Mews
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/07/2011	4089652	1725	Revenue	CRD92438	Boyesrees Architects
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/07/2011	4089664	1477	Revenue	CRD92188	Broadway Malyan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	22/07/2011	4099414	793.98	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/07/2011	4096543	600	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/07/2011	4096544	600	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/07/2011	4096547	600	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/07/2011	4096546	600	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099168	3023.09	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099437	533.58	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/07/2011	4086248	1116.9	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/07/2011	4097543	2350	Revenue	CRD02338	Cashmore Contracting
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/07/2011	4075041	855	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099117	631.72	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	22/07/2011	4098917	1790.1	Revenue	CRD94707	Cole Music Productions (Uk) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097513	600	Revenue	CRD88468	Colin Cooper
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099476	596.7	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099473	1710	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099472	2156.64	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099477	2501.55	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099475	2754	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099478	3373.5	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099474	3971.74	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/07/2011	4099284	3483.54	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/07/2011	4096183	1609.37	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	22/07/2011	4096182	2859.35	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/07/2011	4099574	30.94	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	22/07/2011	4099574	23.32	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574	571.05	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574	73	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574	15.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574	189.59	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574	8.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574	46.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574	10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574	45.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574	135.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574	171.73	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	22/07/2011	4097899	82	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	22/07/2011	4097899	5.9	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097899	288.65	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097899	150	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097899	12	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097899	61.5	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097899	25	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097899	17.5	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097899	100	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097899	84.79	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097899	54.85	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Printing & Stationery	22/07/2011	4099100	4865	Revenue	CRD60803	Coventry City Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/07/2011	4077393	1288.5	Revenue	CRD21859	D Rhoden
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	22/07/2011	4097079	424.29	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/07/2011	4099280	509.04	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/07/2011	4099278	576.64	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099264	593.6	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099275	692.55	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099271	692.55	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099255	706.7	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099268	791.7	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099263	876.54	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099277	918.7	Revenue	CRD46785	Dh Homecare 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	22/07/2011	4099267	1126.8	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099258	1633	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099111	1548	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	22/07/2011	4096142	767.28	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	22/07/2011	4085113	411.67	Revenue	CRD76013	Greenfield Training & Consultancy Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	22/07/2011	4085113	411.68	Revenue	CRD76013	Greenfield Training & Consultancy Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2011	4099578	-97747.07	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2011	4099578	1228100.15	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2011	4099578	1139741.81	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2011	4099577	2776075.6	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2011	4099577	204322	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	22/07/2011	4098820	783.36	Revenue	CRD88640	Honeywell Control Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/07/2011	4089637	14775.85	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4088920	1964.52	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/07/2011	4076522	1147	Revenue	CRD87531	Judd Farris Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/07/2011	4076721	0	Revenue	CRD08313	K & M (Wholesale Suppliers) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099114	1900	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	22/07/2011	4096970	472.02	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	22/07/2011	4089640	5195	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	22/07/2011	4098942	941.4	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099164	1839.2	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	22/07/2011	4082045	13300	Revenue	CRD87720	Michael Hyde And Associates Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/07/2011	4076537	1091.34	Revenue	CRD78669	Morgan Kai Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/07/2011	4089651	1100	Revenue	CRD69107	Mott Macdonald Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/07/2011	4100618	137.35	Revenue	RES00909	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/07/2011	4100618	372.6	Revenue	RES00909	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. Grounds	22/07/2011	4070876	400	Revenue	CRD89220	Mrh Network Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. Grounds	22/07/2011	4070876	400	Revenue	CRD89220	Mrh Network Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/07/2011	4079883	440	Revenue	CRD88256	Ms M Cook
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	22/07/2011	4085383	4488.45	Revenue	CRD88408	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Energy Costs	22/07/2011	4082983	2747.14	Revenue	CRD82065	Npower
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099105	1729.75	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	22/07/2011	4099104	1938	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	22/07/2011	4099106	1938	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	22/07/2011	4099107	2325.6	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	22/07/2011	4099108	2364	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	22/07/2011	4099109	2538.59	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/07/2011	4073703	714	Revenue	CRD84535	Outcomes Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/07/2011	4073704	1020	Revenue	CRD84535	Outcomes Uk
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099413	1557.92	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipmt. & Materials	22/07/2011	4079724	677.23	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097876	701	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097874	878.12	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/07/2011	4080899	5010	Revenue	CRD91778	Prosecure
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099163	3814.82	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/07/2011	4082590	6385.31	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099103	1671.05	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/07/2011	4083736	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	22/07/2011	4083735	1018.24	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	22/07/2011	4096193	706.5	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	22/07/2011	4083620	864.63	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	22/07/2011	4096193	706.5	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	22/07/2011	4083620	864.62	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097807	468	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/07/2011	4088418	2	Revenue	CRD32696	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/07/2011	4088418	3919.35	Revenue	CRD32696	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	22/07/2011	4092538	525	Revenue	CRD92403	Safe And Sound Enterprises Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099435	2047.04	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/07/2011	4082942	4422.45	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4098921	245	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4098921	15	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4098922	292.5	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4098922	162	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4098921	735	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4098921	45	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	22/07/2011	4092356	1540	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	22/07/2011	4089642	1474.74	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4094837	777.6	Revenue	TOP21230	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/07/2011	4099299	1238.55	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/07/2011	4099314	1446.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/07/2011	4099320	1529.44	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099317	570.08	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099341	610.68	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099334	671.44	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099326	744.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099328	773.44	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099344	814.24	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099347	526.28	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099316	580.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099335	582.87	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	22/07/2011	4099313	596.26	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099287	653.52	Revenue	CRD60837	Surecare 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	22/07/2011	4099346	653.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099337	700.16	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099290	705.2	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099330	732.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099303	798.56	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099311	870.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099340	870.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099322	899.6	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099306	1016.4	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099332	1128.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099302	1600.64	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	22/07/2011	4099321	801.34	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/07/2011	4088379	6357	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/07/2011	4098946	737.65	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	22/07/2011	4080901	800	Revenue	CRD16810	Technical Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	22/07/2011	4094809	470	Revenue	CRD89604	Terry Jones Solicitors & Advocates
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	22/07/2011	4094809	650	Revenue	CRD89604	Terry Jones Solicitors & Advocates
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	22/07/2011	4082800	44866.8	Revenue	CRD69967	The Copyright Licensing Agency Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	22/07/2011	4100630	177.9	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	22/07/2011	4100630	372.6	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099485	1300.01	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/07/2011	4099485	366.67	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	22/07/2011	4099248	781.56	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	22/07/2011	4099249	781.56	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/07/2011	4089656	1485	Revenue	CRD92437	Turner & Townsend Cost Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	22/07/2011	4098981	4953.16	Revenue	CRD95145	Upbeat Management
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	22/07/2011	4096192	528.36	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	22/07/2011	4080704	565.06	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	22/07/2011	4080702	639.38	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	22/07/2011	4080701	1306.88	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	22/07/2011	4076394	598.85	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	22/07/2011	4076395	635.63	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	22/07/2011	4086605	504.02	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	22/07/2011	4097882	679.83	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099483	2054.28	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099484	3855.6	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/07/2011	4076207	625.04	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/07/2011	4076207	0	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/07/2011	4083121	24740.02	Revenue	CRD83881	Wdm Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	22/07/2011	4089654	615.92	Revenue	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	22/07/2011	4087408	520	Revenue	CRD69975	Whittington Community Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	22/07/2011	4087407	530.4	Revenue	CRD69975	Whittington Community Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/07/2011	4080842	2000	Revenue	CRD64809	Wild Strawberry Interactive Multimedia Lt
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/07/2011	4089645	1112.85	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/07/2011	4096923	506.7	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/07/2011	4096939	2797.64	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	22/07/2011	4096933	955	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	22/07/2011	4096861	487.54	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	22/07/2011	4096932	609.63	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/07/2011	4096860	0	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	22/07/2011	4097222	860.39	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099487	1300.21	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099486	4609.02	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	25/07/2011	4081153	2700	Revenue	CRD95557	Albrighton Bmx Park
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/07/2011	4076691	7727	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/07/2011	4076201	695.52	Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/07/2011	4102131	4605	Revenue	CRD95675	Asbestos Control & Treatment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4080770	874.46	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4082739	14.1	Revenue	CRD90203	Blithfield Safety Training
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4082739	1053	Revenue	CRD90203	Blithfield Safety Training
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	25/07/2011	4081155	3000	Revenue	CRD85855	Bridgnorth & District Twinning Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/07/2011	4083036	3098	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2011	4085105	5005	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2011	4101379	22758.75	Revenue	CRD81463	Computerland Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2011	4101379	988.65	Revenue	CRD81463	Computerland Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/07/2011	4101379	0	Revenue	CRD81463	Computerland Uk Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	25/07/2011	4094628	635.45	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4094628	9.69	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	25/07/2011	4102085	40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/07/2011	4102085	231.94	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2011	4102085	400	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2011	4102085	850	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2011	4102085	75	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2011	4102085	39	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2011	4102085	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2011	4102085	-20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Miscellaneous Expenses	25/07/2011	4102085	100	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	25/07/2011	4087291	1198	Revenue	CRD21859	D Rhoden
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	25/07/2011	4086313	1998	Revenue	CRD88279	Emap Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/07/2011	4099144	430	Revenue	CRD88059	Energy Plus Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/07/2011	4092788	1000	Revenue	CRD72878	Get Smart Advertising

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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	25/07/2011	4092429	2422.5	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4092430	2614	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4089010	1909.44	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4088368	2286.84	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4089008	2295	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4089006	2350.08	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4088921	2577.54	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4089009	2662.2	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4088900	2713.2	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4089007	2754	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4088918	736.44	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	25/07/2011	4082083	510	Revenue	CRD09570	Lightsource Av
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2011	4077381	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	25/07/2011	4077382	805.98	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2011	4073552	928.37	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2011	4077383	939.58	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4099119	2140.2	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Clothing Uniform & Laundry	25/07/2011	4099056	1041.31	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/07/2011	4094886	18772	Revenue	CRD93270	Marsh Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	25/07/2011	4081150	1185	Revenue	CRD95559	Mercian Housing Association Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4094591	465	Revenue	CRD89512	Mtd Scaffolding Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	25/07/2011	4080641	1526	Revenue	CRD88114	Mwl Print Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2011	4093126	94	Revenue	CRD62227	Northgatearino Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4093126	16873.77	Revenue	CRD62227	Northgatearino Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4093126	1731	Revenue	CRD62227	Northgatearino Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	25/07/2011	4093126	3542.56	Revenue	CRD62227	Northgatearino Uk Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/07/2011	4093126	0	Revenue	CRD62227	Northgatearino Uk Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Grants & Subscriptions	25/07/2011	4082801	5000	Revenue	CRD67725	Nspcc Registered Charity
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4086489	7936.08	Revenue	CRD92709	Parkare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/07/2011	4085149	153.06	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/07/2011	4085149	64.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/07/2011	4085149	64.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/07/2011	4085149	68.69	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/07/2011	4085149	137.38	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/07/2011	4085149	8.82	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/07/2011	4085149	10.43	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/07/2011	4085149	58.67	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/07/2011	4085149	14.18	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/07/2011	4085149	0	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/07/2011	4098979	12193.8	Revenue	TOP25740	R E Brown Builders Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2011	4097247	580.52	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	25/07/2011	4089723	892.33	Revenue	CRD14773	Rowson & Rowson
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	25/07/2011	4085491	12852	Revenue	CRD51200	Roy Fletcher Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/07/2011	4080289	5040	Revenue	CRD86632	Seashell Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/07/2011	4080290	5040	Revenue	CRD86632	Seashell Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	25/07/2011	4082826	659.24	Revenue	CRD95570	Shropshire Archery Coaching Group
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/07/2011	4085508	20000	Revenue	CRD58741	Shropshire Partners In Care
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2011	4085081	17501.89	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2011	4085082	239477.64	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2011	4085083	256817	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2011	4085111	32172	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2011	4085111	6375	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4102005	1125	Revenue	CRD15396	Sweet & Maxwell Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2011	4077385	430.5	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2011	4077386	488.79	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2011	4077387	623.19	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/07/2011	4074538	779.61	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	25/07/2011	4081159	3000	Revenue	CRD91855	Tasley Parish Hall
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/07/2011	4096991	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	25/07/2011	4077351	4720.84	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	25/07/2011	4077351	613.32	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	25/07/2011	4081156	3000	Revenue	CRD95554	The Valley
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	25/07/2011	4089655	1300	Revenue	CRD92437	Turner & Townsend Cost Management Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/07/2011	4083034	745	Revenue	CRD84235	Unipart Rail Ltd - Dorman
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	25/07/2011	4080878	121.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	25/07/2011	4080878	267.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	25/07/2011	4080878	97.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	25/07/2011	4094275	417	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	25/07/2011	4086126	435.02	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	25/07/2011	4081738	802.76	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	25/07/2011	4074570	2097.27	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	25/07/2011	4081127	440.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	25/07/2011	4080886	572.69	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Local Land Charges	Income-Fees & Charges	26/07/2011	4102533	164	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	26/07/2011	4102533	18	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	26/07/2011	4102533	365	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	26/07/2011	4102533	24.92	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	26/07/2011	4102533	10.24	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	26/07/2011	4102533	35	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	26/07/2011	4102533	35	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	26/07/2011	4102533	82.44	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/07/2011	4102533	488	Revenue	CRD11269	Ces Directorate Imprest Ac



Payments over £500 - July 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Supplies And Services-Equipt., Furn. & Materials	26/07/2011	4102533	41.22	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	26/07/2011	4102533	50	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Grants & Subscriptions	26/07/2011	4102533	22.54	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Income-Fees & Charges	26/07/2011	4102533	57.5	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Income-Other Grants & Reimbursements	26/07/2011	4102533	50	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/07/2011	4102533	200	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	26/07/2011	4096095	1395	Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/07/2011	4089671	19000	Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	26/07/2011	4102193	1161.62	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103357	523.02	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103361	675.82	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	26/07/2011	4103350	779.98	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	26/07/2011	4103356	791.28	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103359	791.28	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103352	989.1	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	26/07/2011	4103351	1385.3	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	26/07/2011	4103355	1512.02	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	26/07/2011	4082879	450.3	Revenue	CRD65891	Aidservice Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/07/2011	4103116	518.52	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/07/2011	4103108	538.56	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/07/2011	4103109	539.86	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/07/2011	4103111	732.43	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/07/2011	4103114	760.82	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	26/07/2011	4103112	933.49	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	26/07/2011	4103110	1124.27	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	26/07/2011	4103115	1323.18	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	26/07/2011	4103129	1259.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103122	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	26/07/2011	4103123	633.36	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	26/07/2011	4103133	746.2	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103127	749.6	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	26/07/2011	4103125	832	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	26/07/2011	4103135	511.55	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	26/07/2011	4103131	514.2	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103124	796.99	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	26/07/2011	4103134	1037.52	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/07/2011	4102119	3985	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/07/2011	4102198	5809	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/07/2011	4089012	1234	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4102605	697.68	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101473	2603	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	26/07/2011	4074932	2000	Revenue	CRD80610	Bevid Internet Consultants Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101469	936.36	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Schools Equipt. & Materials	26/07/2011	4102896	34.99	Revenue	CRD35102	Buildwas Cp School Imprest Ac
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	26/07/2011	4094172	432	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/07/2011	4103303	1271.9	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101580	1874.52	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101582	1287	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	26/07/2011	4102771	1500	Revenue	TOP26496	Cleobury Mortimer Pcc - Smyp
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	26/07/2011	4086604	587.75	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4102539	775.2	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101615	1396.38	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101613	1449.42	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/07/2011	4101615	0	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/07/2011	4103188	4505.49	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103184	551.2	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103168	633.36	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103166	698.36	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103165	751.95	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103185	791.7	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103179	817.17	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103186	834.1	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103164	955.48	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103169	852.22	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103175	1103.52	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103170	1222.45	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/07/2011	4102552	1034.25	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/07/2011	4102120	6692.8	Revenue	TOP25909	Dudley Electrical
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101585	663	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/07/2011	4079948	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	26/07/2011	4079949	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	26/07/2011	4081684	765.14	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	26/07/2011	4102537	-120.3	Revenue	CRD88952	Iml
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	26/07/2011	4102537	-1356.9	Revenue	CRD88952	Iml
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	26/07/2011	4102537	-9556.25	Revenue	CRD88952	Iml
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/07/2011	4102536	114675	Revenue	CRD88952	Iml
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/07/2011	4102192	0	Revenue	CRD88952	Iml
Shropshire Council	00GG	0 - 0	Income-Sales	26/07/2011	4102192	-538.4	Revenue	CRD88952	Iml
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	26/07/2011	4086323	1899	Revenue	CRD87165	Intelligent Communication
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/07/2011	4102790	40946.54	Revenue	CRD81411	Interclass Plc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4087394	1101.6	Revenue	CRD63364	J Masson
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101352	1826.2	Revenue	CRD60918	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	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101583	1650.74	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/07/2011	4102773	1255.09	Revenue	TOP26498	Katherine Hartree
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	26/07/2011	4098832	706.6	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	26/07/2011	4102572	5030	Revenue	CRD95678	Mardel Office Interiors Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	26/07/2011	4086117	587.5	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	26/07/2011	4083122	141.42	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	26/07/2011	4083122	353.58	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	26/07/2011	4096115	618.75	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	26/07/2011	4102570	585	Revenue	TOP26500	Mr A Clarke
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	26/07/2011	4086494	625	Revenue	CRD87763	Nagels (UK) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	26/07/2011	4086495	467	Revenue	CRD87763	Nagels (UK) Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/07/2011	4099499	750	Revenue	CRD92776	Neopost Limited
Shropshire Council	00GG	0 - 0	Supplies And Services-Communications & Computing	26/07/2011	4099498	1050	Revenue	CRD92776	Neopost Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/07/2011	4103019	715.95	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/07/2011	4103020	2723.48	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/07/2011	4103021	1889.69	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/07/2011	4103024	513.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/07/2011	4103026	1121.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/07/2011	4103027	1089.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/07/2011	4103028	1889.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/07/2011	4103029	35721.98	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101618	1193.4	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	26/07/2011	4099497	700	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	26/07/2011	4102557	1260	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	26/07/2011	4099579	10.68	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	26/07/2011	4099579	115.9	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	26/07/2011	4099579	43.89	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	26/07/2011	4099579	27	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	26/07/2011	4099579	90.9	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Travel Expenses Etc.	26/07/2011	4099579	26.36	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Travel Expenses Etc.	26/07/2011	4099579	178.18	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/07/2011	4102186	0	Revenue	CRD71887	Oaker Wood Leisure Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103339	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	26/07/2011	4103336	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	26/07/2011	4103335	738.2	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	26/07/2011	4103325	791.8	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103333	832	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103346	930.06	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101579	1852.5	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101578	3040	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101577	3325	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101576	3382.5	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	26/07/2011	4081747	55.6	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	26/07/2011	4081747	455.36	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	26/07/2011	4089669	3458	Revenue	CRD93730	Pell Frischmann
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	26/07/2011	4089670	5157.5	Revenue	CRD93730	Pell Frischmann
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	26/07/2011	4089668	5288.45	Revenue	CRD93730	Pell Frischmann
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/07/2011	4083488	790	Revenue	CRD48326	Pindar
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/07/2011	4079852	650	Revenue	CRD71160	Pop Creative
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/07/2011	4079852	250	Revenue	CRD71160	Pop Creative
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101387	3154	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101586	1671.05	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/07/2011	4103159	1526.7	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/07/2011	4103161	3140.5	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/07/2011	4098959	422.7	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	26/07/2011	4080858	970.4	Revenue	CRD73410	Red Lion Coaching Inn
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101479	3211	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101481	3488.4	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101480	3686	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/07/2011	4081875	1025.54	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101475	1938	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	26/07/2011	4098968	2199.78	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	26/07/2011	4099489	672	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2011	4101884	948	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	26/07/2011	4098965	960	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	26/07/2011	4102772	550	Revenue	CRD95676	Social Enterprise Coalition
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	26/07/2011	4102767	724.62	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	26/07/2011	4101898	443.31	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/07/2011	4077899	3592	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/07/2011	4077899	144	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/07/2011	4099599	1000	Revenue	CRD93213	Structural Design Partnership
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/07/2011	4103192	767.44	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/07/2011	4103208	881.28	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/07/2011	4103193	943.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/07/2011	4103209	1182	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103201	590.66	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103191	570.08	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103206	636.74	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103204	651.28	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103199	707.28	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103202	1139.6	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103196	2081.92	Revenue	CRD60837	Surecare 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	Employees-Support Staff	26/07/2011	4085505	450.72	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/07/2011	4081052	1503.96	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103367	730.93	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	26/07/2011	4099833	535.54	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	26/07/2011	4098845	1611.4	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/07/2011	4099830	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/07/2011	4098845	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/07/2011	4103400	20.85	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/07/2011	4103400	480	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2011	4085378	38.01	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2011	4085378	399.79	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101392	894.4	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101477	642.6	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/07/2011	4076002	147257.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	26/07/2011	4102789	515.2	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103162	844.35	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2011	4098882	47.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2011	4098882	59.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2011	4098882	47.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2011	4098882	275	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2011	4098882	83.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2011	4098882	107.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2011	4098882	107.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/07/2011	4101890	700.17	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	26/07/2011	4098882	107.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	26/07/2011	4098882	47.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	26/07/2011	4098882	47.5	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	26/07/2011	4098882	71.5	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	26/07/2011	4098882	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	26/07/2011	4098882	119.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	26/07/2011	4098882	59.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	26/07/2011	4098882	131.5	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	26/07/2011	4096934	708.6	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	26/07/2011	4098882	155.5	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	27/07/2011	4104011	439.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/07/2011	4104011	73.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/07/2011	4103998	608.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/07/2011	4103998	122.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/07/2011	4099627	2000	Revenue	TOP23887	1St Robertsford Scout Group
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/07/2011	4103935	620.16	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2011	4103934	679.32	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4099626	750	Revenue	TOP23808	Albrighton Musical Theatre
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2011	4103977	714	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2011	4102665	1800.42	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2011	4102663	3304.83	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104071	2500	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/07/2011	4104071	0	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/07/2011	4102531	46	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/07/2011	4102531	14611.05	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/07/2011	4104070	1500	Revenue	CRD95074	Buildwas Village Hall Committee
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	27/07/2011	4102163	511	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/07/2011	4103985	581.4	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/07/2011	4102779	22.86	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/07/2011	4102779	508	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/07/2011	4104426	1165.87	Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/07/2011	4104425	25908.15	Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/07/2011	4099628	10950	Revenue	TOP26488	Coton Community Allotments Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4099617	745	Revenue	TOP26491	Fairfield Close Residents Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4099622	2500	Revenue	TOP26486	Friends Of Castlefields School
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2011	4079951	1760	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadswepers Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	27/07/2011	4103086	1071.5	Revenue	CRD80873	Herefordshire Sixth Form College
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/07/2011	4099629	300	Revenue	CRD89434	Hope Church
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/07/2011	4099629	300	Revenue	CRD89434	Hope Church
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	2323.59	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	915.26	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	889.16	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	72	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	369.25	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	461.1	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	276.9	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	512.27	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	957.58	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	1890	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	240	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	530	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	1345.9	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	195.21	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2011	4103937	351.93	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2011	4103937	150.83	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	27/07/2011	4102881	647.62	Revenue	CRD08730	Keycraft
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/07/2011	4103874	852.72	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	27/07/2011	4104377	546.95	Revenue	CRD40942	Redacted - Personal Information

Payments over £500 - July 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	27/07/2011	4103082	395	Revenue	CRD81941	Norseman Direct
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	27/07/2011	4103082	23	Revenue	CRD81941	Norseman Direct
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4099623	1400	Revenue	CRD88501	Norton Village Hall
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104068	150	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104068	510	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/07/2011	4099630	1438	Revenue	CRD59433	Pre School Learning Alliance
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/07/2011	4104421	0	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/07/2011	4101951	845	Revenue	TOP25892	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/07/2011	4102658	621.18	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	27/07/2011	4102967	4	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	27/07/2011	4102967	4	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	27/07/2011	4102967	175	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	27/07/2011	4102967	4	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	27/07/2011	4102967	54	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	27/07/2011	4102967	16	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4102967	159	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/07/2011	4102967	111	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	27/07/2011	4102967	43	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	27/07/2011	4102967	56	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	27/07/2011	4102967	8	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	27/07/2011	4102967	69	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	27/07/2011	4102967	72	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	27/07/2011	4102967	62	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	27/07/2011	4102967	61	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	27/07/2011	4102967	100	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	27/07/2011	4102967	5	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Printing & Stationery	27/07/2011	4102967	194	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Printing & Stationery	27/07/2011	4102967	148	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	27/07/2011	4102967	4	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	27/07/2011	4102967	19	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	27/07/2011	4102967	8	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	27/07/2011	4102967	6	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	27/07/2011	4102967	5	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	27/07/2011	4102967	36	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4099620	1000	Revenue	TOP26484	Shifnal Farmer'S Market Cic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/07/2011	4104376	1118.34	Revenue	CRD85092	Slaves Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/07/2011	4104376	14.85	Revenue	CRD85092	Slaves Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4099625	700	Revenue	CRD90756	St Mary'S Playgroup
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	27/07/2011	4104073	64.11	Revenue	CRD11396	Thomas Adams School Wem Impt Ac
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/07/2011	4094905	0	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/07/2011	4080843	851.7	Revenue	CRD85509	A Grundy
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/07/2011	4096531	1100	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/07/2011	4096532	2177.5	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	28/07/2011	4105196	700	Revenue	CRD87266	Acton Scott Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	28/07/2011	4104072	1250	Revenue	TOP24614	Albrighton & District Civic Society
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4104410	3679	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4104417	38157.4	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	28/07/2011	4087264	801	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	28/07/2011	4087264	144	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	28/07/2011	4087264	2293.6	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	28/07/2011	4087264	487.4	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2011	4105543	845.36	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4105173	1938	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/07/2011	4105211	15923.66	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	28/07/2011	4083530	1745.98	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4089805	20580.96	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4102112	34834.41	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4102112	521.97	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4102112	21.22	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4102112	104.89	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4089807	34994.44	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4089807	683.24	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4089807	50.65	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4089807	36.64	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2011	4102112	0	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2011	4089807	0	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	28/07/2011	4105195	750	Revenue	CRD87270	Ashford Carbonel Parish Council
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	28/07/2011	4083708	1420	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/07/2011	4085603	608.25	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/07/2011	4085607	834.2	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Voluntary Associations	28/07/2011	4095415	1227	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	28/07/2011	4087687	537.8	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	28/07/2011	4105533	550	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2011	4105532	600	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/07/2011	4105212	813.96	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4102101	859.3	Revenue	CRD88437	C P Davidson & Sons Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2011	4092628	3100.15	Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	28/07/2011	4093125	5600	Revenue	CRD94571	Cannock Chase Council
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4082073	500	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4082075	550	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2011	4087617	601.96	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2011	4092410	427.5	Revenue	CRD72782	Centerprise International 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	28/07/2011	4092410	2565	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2011	4092373	3420	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. Grounds	28/07/2011	4086780	4321	Revenue	CRD95533	Cg&SI Phillips Ta Complete Weed Control
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/07/2011	4083126	683	Revenue	CRD81645	Chapel Catering
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4095986	462	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4095987	816.78	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4095985	1867.06	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2011	4085146	512.05	Revenue	CRD81463	Computerland Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4104904	1206.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4104923	721.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4104928	539.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4104959	506.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4104961	2838.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4104969	505.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4104984	1190.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4104987	805.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4105044	1256.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4105050	671.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2011	4099411	610.25	Revenue	CRD74376	County Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2011	4105714	6696	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt., Furn. & Materials	28/07/2011	4086130	1800	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	28/07/2011	4094734	1767	Revenue	CRD93164	E C Harris Lip
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4105060	517.02	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/07/2011	4105677	628	Revenue	CRD88720	Emyr Davies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	28/07/2011	4102565	800	Revenue	CRD95686	Eversheds Llp
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/07/2011	4086395	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4104710	129329.97	Revenue	CRD58076	Gareth Morris Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4094731	45980	Revenue	CRD58076	Gareth Morris Construction Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/07/2011	4095423	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	28/07/2011	4080006	712.5	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2011	4105536	721.14	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2011	4105538	763.56	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/07/2011	4081804	631.15	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/07/2011	4081803	681.55	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/07/2011	4092488	559.7	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/07/2011	4099471	606.2	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4103938	103.12	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4103938	128.9	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4103938	283.58	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4097468	870	Revenue	CRD95627	Jennings C.V.S Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4089067	417.35	Revenue	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4096173	1647.2	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	28/07/2011	4085580	1170	Revenue	CRD67692	Julie Edwards
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	28/07/2011	4093190	2345	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/07/2011	4098790	802.5	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4096045	1250	Revenue	CRD93754	Little Village Playhouse
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/07/2011	4104404	1000	Revenue	CRD74355	Llanymynech Village Hall
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	28/07/2011	4088797	450	Revenue	CRD59167	Local Government Association
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Travel Expenses Etc.	28/07/2011	4095946	450	Revenue	CRD59167	Local Government Association
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	28/07/2011	4097182	2242.8	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4081013	418.16	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	28/07/2011	4093067	3000	Revenue	CRD30861	Ludlow College
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4090377	765.25	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/07/2011	4101471	1514.7	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4104337	2415	Revenue	CRD10506	Morris Bufton And Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4104146	438.47	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4102000	4874.38	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4101992	710.4	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4102004	6628	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4101996	4896.55	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4101998	1254.19	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4101994	1722.62	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4101995	659.57	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4102003	4113.55	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/07/2011	4104437	4500.07	Revenue	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/07/2011	4104438	4916.77	Revenue	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/07/2011	4104439	6552.05	Revenue	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4096169	24450.47	Revenue	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/07/2011	4105174	615.9	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2011	4085670	955.2	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Third Party Payments-Private Contractors	28/07/2011	4087378	3800	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2011	4104804	0	Revenue	CRD11360	Oldbury Wells Sch Imp Ac
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4086631	5100	Revenue	CRD64799	Olm Professional Services Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2011	4097954	0	Revenue	CRD89923	P & S Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4104436	6391.65	Revenue	CRD95711	Paul S Greenwood
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2011	4104375	14271.91	Revenue	TOP19545	Penderels Trust
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/07/2011	4083580	9480.38	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/07/2011	4083581	9480.38	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/07/2011	4083577	7935.58	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/07/2011	4083578	7935.58	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	28/07/2011	4088981	509.01	Revenue	CRD56649	Phs Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	28/07/2011	4086436	895	Revenue	CRD95323	Policy Review Tv 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	28/07/2011	4105434	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2011	4105434	4000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/07/2011	4083733	628	Revenue	CRD93993	Pressed Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/07/2011	4092622	36.48	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/07/2011	4092622	34.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/07/2011	4092622	17.97	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/07/2011	4092622	23.24	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/07/2011	4092622	9.33	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/07/2011	4092622	9.33	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/07/2011	4092622	9.33	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/07/2011	4092622	10.92	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/07/2011	4092622	68.2	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/07/2011	4092622	254.06	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/07/2011	4092622	47.52	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/07/2011	4092622	155.08	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/07/2011	4092622	153.42	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/07/2011	4092622	31.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/07/2011	4092622	48.69	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/07/2011	4092622	33.06	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2011	4087737	1346.92	Revenue	CRD95012	Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2011	4105590	569.61	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2011	4105591	1380.67	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4086177	529.93	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	28/07/2011	4105197	750	Revenue	CRD87397	Richards Castle Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	28/07/2011	4101925	678.95	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2011	4102866	2336.09	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/07/2011	4086441	2018	Revenue	CRD83339	S P & D Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2011	4105669	4272.28	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/07/2011	4105669	1919.04	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	28/07/2011	4086194	1063	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	28/07/2011	4086195	1075	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/07/2011	4080863	640	Revenue	CRD95499	Sanks Soccer Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4104785	13730.63	Revenue	CRD84210	Shaylor Special Projects Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/07/2011	4085704	926.27	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/07/2011	4085705	1127.01	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/07/2011	4085703	460.09	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/07/2011	4085702	1098.17	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/07/2011	4085702	65.89	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	28/07/2011	4093065	3264	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/07/2011	4083125	1366.7	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rates	28/07/2011	4104748	10608.5	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rates	28/07/2011	4104749	10283.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rates	28/07/2011	4104747	5087.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	28/07/2011	4099494	35250	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2011	4092541	17425	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	28/07/2011	4092940	4525.47	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	28/07/2011	4083536	530	Revenue	CRD72289	Sri Training Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2011	4092348	455.85	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2011	4105596	944.48	Revenue	CRD54894	Sterling Homecare Services
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	28/07/2011	4080644	657	Revenue	CRD61637	Telford Reprographics Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	28/07/2011	4086166	22500	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2011	4079563	12165.3	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2011	4079563	6951.6	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2011	4105540	1150	Revenue	CRD93845	The Uplands
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	28/07/2011	4104738	3994.08	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	28/07/2011	4104739	4940	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	28/07/2011	4089665	1330.5	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4089016	1055	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4094732	153093.17	Revenue	CRD93020	Thomas Vale Construction Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2011	4085669	448.53	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2011	4086520	5161.11	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2011	4085669	0	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2011	4105601	884.4	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2011	4105711	707.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/07/2011	4104783	922.49	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4104783	434.11	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/07/2011	4085561	675.83	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2011	4085561	0	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	None BVACOP - Capital	Third Party Payments-Private Contractors	28/07/2011	4104400	14937.4	Revenue	CRD95488	Vemotion Interactive Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/07/2011	4096191	528.36	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/07/2011	4083623	474.5	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/07/2011	4081967	635.63	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/07/2011	4104405	2000	Revenue	CRD48752	Wem Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/07/2011	4093069	617.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4099113	1285.2	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	29/07/2011	4088929	1271.6	Revenue	CRD83571	Acute Sales Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/07/2011	4105473	424.23	Revenue	CRD79264	Adem Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104807	3000	Revenue	TOP26522	Albrighton Bowls Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	29/07/2011	4107097	627	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	29/07/2011	4107097	568.5	Revenue	CRD87704	Animal Funeral Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	29/07/2011	4088413	868.56	Revenue	CRD63550	Antalis Mcaughton Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2011	4088413	0	Revenue	CRD63550	Antalis Mcaughton 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 - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	29/07/2011	4083070	770.3	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	29/07/2011	4103037	8697	Revenue	CRD02830	Axiell Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2011	4092542	4000	Revenue	CRD86470	B2Net Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/07/2011	4088681	1162.5	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106927	3134.97	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106928	3930.26	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106930	3934.14	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106929	4360.5	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106408	7506.1	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/07/2011	4104814	1377	Revenue	CRD93756	Brownlon Community Centre Trust
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	29/07/2011	4104737	3000	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/07/2011	4105475	1682	Revenue	TOP22998	Candor Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/07/2011	4099563	1106.5	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106943	430.1	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106941	885.36	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106937	916.98	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2011	4106939	642.6	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2011	4106938	739.5	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	29/07/2011	4107176	510.2	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	29/07/2011	4107174	2714.55	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2011	4106819	0	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106817	493.38	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106815	493.38	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106818	493.38	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106819	493.38	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106816	2300	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106817	3361.32	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106815	3441.32	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106818	3448.56	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106819	3478.68	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106814	5549.9	Revenue	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104805	1430.56	Revenue	TOP26524	Cleobury Mortimer Playgroup
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104712	757	Revenue	CRD94803	Coreley Memorial Hall
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4089636	25000	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	29/07/2011	4107175	2572	Revenue	STX00420	David Davies & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106426	620.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - None BVACOP	Capital Financing-Other Borrowing	29/07/2011	4104020	64570.85	Revenue	CRD89017	Dclg
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104761	1000	Revenue	TOP23857	Doddington Village Hall Committee
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4105333	605.88	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	29/07/2011	4077941	420	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	29/07/2011	4106436	2829	Revenue	CRD67550	Francis Catering Equipment Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4104896	1000	Revenue	CRD89644	Gaia Research
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4104896	1000	Revenue	CRD89644	Gaia Research
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4104896	1000	Revenue	CRD89644	Gaia Research
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/07/2011	4092827	1444	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	29/07/2011	4107146	794.57	Revenue	XAW00022	Hayley Richards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/07/2011	4087526	1638	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/07/2011	4087525	857.56	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/07/2011	4106767	785.9	Revenue	CRD73206	High Ground
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	29/07/2011	4107211	5073.27	Revenue	TOP25350	Ifton School Friends
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	29/07/2011	4087380	1260	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/07/2011	4104811	2721.5	Revenue	TOP26516	Interfaith Forum Shrewsbury
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	29/07/2011	4106583	742	Revenue	XAW00020	Isla Smith
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2011	4085599	673.2	Revenue	CRD83633	Jackie Harris
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4097375	438.6	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2011	4089979	536.72	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4092482	698.56	Revenue	CRD85864	Jeffs Taxis T/A Burgess Taxis
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	29/07/2011	4107145	855.2	Revenue	XAW00023	Joanne Elizabeth Harris
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	29/07/2011	4085539	1147	Revenue	CRD87531	Judd Farris Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	29/07/2011	4107352	1445	Revenue	FOS02052	K M Weston
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	29/07/2011	4107228	33201.84	Revenue	CRD85030	Klick Technology Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106945	697.68	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104835	800	Revenue	CRD85252	Llanymynech Good Companions
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	29/07/2011	4106757	540	Revenue	CRD59167	Local Government Association
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106932	1395.36	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106931	1581.94	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106933	2519.4	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106934	2897.31	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106935	2907	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/07/2011	4104812	1300	Revenue	TOP26519	Manor Place Community Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2011	4090378	1788.26	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2011	4086523	612.15	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/07/2011	4104766	2000	Revenue	TOP26507	Morda Youth Club
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104061	592.99	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104059	4871.11	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	29/07/2011	4104065	2170.07	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	29/07/2011	4104062	3290.67	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104135	3110.83	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104349	3589.48	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104352	3663.54	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104351	3866.16	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104134	6590.57	Revenue	CRD62496	Mouchel Limited

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104348	6893.58	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104353	7033.85	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104133	7756.38	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104355	2911.15	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104132	4364.49	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104357	8086.96	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104133	11350.38	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104131	24497.81	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	29/07/2011	4104126	1130.77	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	29/07/2011	4104129	4266.53	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	29/07/2011	4104128	8828.07	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	29/07/2011	4104055	591	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	29/07/2011	4104057	700.27	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	29/07/2011	4104054	840.49	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	29/07/2011	4104056	1045.89	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2011	4104133	0	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097818	648.08	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097817	4739.53	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097812	588.64	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097811	1589.24	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097810	2296.81	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097823	7302.39	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097808	26854.46	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097528	546.6	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097519	749.54	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097524	1226.48	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097534	1457.83	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097522	6360.45	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097520	596.78	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097815	1838.86	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097521	2456.25	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	29/07/2011	4079664	1050	Revenue	CRD90979	Mr Hugh Richards
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/07/2011	4107414	1643	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/07/2011	4107417	3119.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/07/2011	4107419	51587.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/07/2011	4107420	2164.85	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/07/2011	4107421	2567.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/07/2011	4107422	912.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/07/2011	4107423	569.06	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/07/2011	4107427	1330.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/07/2011	4107429	2851.84	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/07/2011	4104813	2000	Revenue	TOP26518	North Shropshire Grasstrack Club
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2011	4105327	229.8	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2011	4105327	200	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	29/07/2011	4105328	693.4	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/07/2011	4105501	850	Revenue	CRD74835	Old Oak Tree Care
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4105471	4860	Revenue	CRD66223	Olm Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4105470	12500	Revenue	CRD66223	Olm Systems Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4085548	1560.6	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/07/2011	4104765	1151	Revenue	TOP26508	Oswestry Arts Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/07/2011	4104765	2265	Revenue	TOP26508	Oswestry Arts Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104765	1000	Revenue	TOP26508	Oswestry Arts Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/07/2011	4104764	1000	Revenue	TOP24270	Peel'S Plantation Management Group
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	29/07/2011	4104895	838.13	Revenue	CRD93730	Pell Frischmann
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4089973	624.24	Revenue	CRD74191	R & J Taxis Of Shawbury
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4104899	9821.24	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4104898	25000	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	29/07/2011	4104839	35273	Revenue	CRD89597	R M Data Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/07/2011	4098958	532.88	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/07/2011	4090429	986.42	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4096514	109500.98	Revenue	CRD82212	Read Construction Holdings Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/07/2011	4083618	864.03	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/07/2011	4083618	864.02	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/07/2011	4083618	320.43	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	29/07/2011	4086525	305.94	Revenue	CRD76955	Rocom
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	29/07/2011	4086525	158.56	Revenue	CRD76955	Rocom
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4101584	1512	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2011	4099050	70164.76	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/07/2011	4105503	555	Revenue	CRD15719	Shelley Signs Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104713	990	Revenue	TOP23657	Sheriffhales Pcc
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104762	1000	Revenue	TOP24709	Shifnal Festival
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	29/07/2011	4106968	606.85	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	29/07/2011	4104790	1147.45	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-Health Authorities	29/07/2011	4086092	4434	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	29/07/2011	4086092	10412	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employees-Admin. & Clerical	29/07/2011	4086092	972	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104780	875	Revenue	TOP25053	South Shropshire Engineering Ambassadors
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104876	2885	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	29/07/2011	4106389	918.79	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104769	875	Revenue	TOP26512	St Andrew'S School Pfta
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	29/07/2011	4104736	2000	Revenue	NUS00254	St Lucias Pre School
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/07/2011	4104815	1000	Revenue	TOP25518	Tanat Valley Light Railway Company Ltd



Payments over £500 - July 2011 v1

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	29/07/2011	4106964	3366.24	Revenue	CRD95699	The Attfield Theatre Co Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104763	1000	Revenue	TOP26511	The Cleobury Country Fringe
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104781	5000	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/07/2011	4104320	-1374.84	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/07/2011	4104231	893.34	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/07/2011	4104234	6842.24	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/07/2011	4104232	8669.25	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/07/2011	4104233	8669.25	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/07/2011	4104235	9439.92	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/07/2011	4104236	9439.92	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/07/2011	4104238	9439.92	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2011	4104794	-1445.65	Revenue	CRD48979	Tricostar Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2011	4104788	14456.5	Revenue	CRD48979	Tricostar Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/07/2011	4081968	633.07	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106944	984.96	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	29/07/2011	4105478	976	Revenue	CRD43172	Weightmans
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/07/2011	4104714	2000	Revenue	TOP23515	Wem Christmas Festival
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4101896	700.52	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2011	4101896	0	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2011	4102549	677.04	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	29/07/2011	4106761	21175.85	Revenue	CRD86685	Xerox Finance