

Payments over £500 - June 2011 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	01/06/2011	4041730	913.02	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	01/06/2011	4041740	2156	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2011	4023454	12861.2	Revenue	CRD70619	Ibm United Kingdom Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2011	4032701	3481.46	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	01/06/2011	4041732	1800	Revenue	CRD86610	Opm
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Energy Costs	01/06/2011	4026418	564.04	Revenue	CRD94311	Hartlebury C Of E Primary School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	01/06/2011	4041719	1487	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/06/2011	4012568	828	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4042127	1268.88	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4041972	741.54	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4041972	741.54	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4041974	1373.94	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4041971	1404.54	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4041973	1459.62	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4042226	567	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4042225	582	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4042223	1680.55	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4042224	1761.33	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4042222	1321.76	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4042220	1551.42	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4042219	1632	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4042221	1958.4	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4042132	874.26	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4042048	809.73	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4042050	1852.54	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4041957	685.44	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4042098	621	Revenue	CRD28498	John'S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4041967	481.95	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4041967	481.95	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4041969	1689.12	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4041968	1731.96	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4042136	1691.28	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4042037	951.06	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	01/06/2011	4042038	1790.1	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	01/06/2011	4042135	1193.4	Revenue	CRD71130	M P Minicoaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4041871	757.35	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4042047	459	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4042046	918	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4041870	596.7	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4041868	1187.76	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4041877	504	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/06/2011	4042129	642.6	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	01/06/2011	4040535	1331.95	Revenue	CRD83594	Serco Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	01/06/2011	4040546	12870	Revenue	CRD85119	Learning & Skills Network
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	01/06/2011	4040545	13200	Revenue	CRD85119	Learning & Skills Network
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	01/06/2011	4033852	2150	Revenue	CRD80993	Pre School Learning Alliance
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	01/06/2011	4040336	1000	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	01/06/2011	4040337	2000	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/06/2011	4040168	1235.04	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	01/06/2011	4040335	1455	Revenue	TOP25969	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	01/06/2011	4045722	600	Revenue	CRD86240	Encounters
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	01/06/2011	4040285	504	Revenue	CRD80066	Ocn West Midlands Region
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	01/06/2011	4019475	1120	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/06/2011	4041708	15.83	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/06/2011	4041716	-1712	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/06/2011	4041715	-770	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/06/2011	4041712	482	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/06/2011	4041713	770	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/06/2011	4041714	1712	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/06/2011	4041769	420	Revenue	CRD67323	British Computer Society
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	01/06/2011	4041708	5	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	01/06/2011	4041708	15	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/06/2011	4041708	16.66	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/06/2011	4041708	50	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	01/06/2011	4041708	60.43	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/06/2011	4041708	75.25	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/06/2011	4041708	116.5	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/06/2011	4041708	229.5	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/06/2011	4042264	720	Revenue	CRD93142	J N Bentley Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/06/2011	4042263	960	Revenue	CRD93142	J N Bentley Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	01/06/2011	4045929	684	Revenue	ASC00001	Sundry Cheque Payments Only
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/06/2011	4037819	824.2	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/06/2011	4036850	900	Revenue	CRD94423	Linda Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/06/2011	4036849	1000	Revenue	CRD94423	Linda Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/06/2011	4041701	962.5	Revenue	CRD95263	Misha Crawford
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	01/06/2011	4040650	5000	Revenue	CRD92155	Swansea City Opera
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	01/06/2011	4045930	835	Revenue	ASC00001	Sundry Cheque Payments Only
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/06/2011	4037859	-1472	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/06/2011	4037857	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/06/2011	4037856	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/06/2011	4037855	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/06/2011	4037854	425	Revenue	CRD12342	Alcontrol Uk

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/06/2011	4037853	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/06/2011	4037852	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/06/2011	4037851	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/06/2011	4037834	1485.8	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/06/2011	4042301	7500	Revenue	CRD95286	Britton Mcgarth Associates Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	01/06/2011	4040948	1500	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	01/06/2011	4042291	450	Revenue	CRD86310	Co-Operative Web Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/06/2011	4042292	450	Revenue	CRD87127	Resources For Change Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	01/06/2011	4040539	312.5	Revenue	CRD03886	Environmental Data Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	01/06/2011	4040539	312.5	Revenue	CRD03886	Environmental Data Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	01/06/2011	4041702	5444.59	Revenue	CRD89105	Environmental Scientifics Group Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and Land Drainage	Third Party Payments-Other Agencies	01/06/2011	4040200	2388.42	Revenue	PPM00636	Melverley Internal Drainage Board
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	01/06/2011	4040965	170.25	Revenue	CRD93498	Customworks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	01/06/2011	4040965	349.35	Revenue	CRD93498	Customworks
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	01/06/2011	4038161	740	Revenue	CRD94372	John R Davies
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	01/06/2011	4038162	773	Revenue	CRD94372	John R Davies
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	01/06/2011	3997595	2600	Revenue	CRD95021	Mike Hodnett
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	01/06/2011	4042171	1960	Revenue	STX00481	Dedicated Systems Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/06/2011	4038351	5000	Revenue	TOP23881	Department Of Transport
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/06/2011	4021254	503.75	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	01/06/2011	4021260	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	01/06/2011	4021253	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	01/06/2011	4021259	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	01/06/2011	4016727	506	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2011	4042278	1048.64	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2011	4042277	1793.35	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2011	4042279	595.06	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2011	4042275	4278.69	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2011	4042197	5019.64	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2011	4042198	6225.18	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2011	4042196	11974.6	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2011	4042201	504.96	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2011	4042203	610.09	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2011	4042199	887.85	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2011	4042202	1918.62	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2011	4042204	2558.16	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2011	4042200	4063.68	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2011	4042276	5060	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2011	4033908	40282.34	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2011	4042271	3948.01	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	01/06/2011	4041929	441	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	01/06/2011	4041930	441	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	01/06/2011	3997594	1200	Revenue	CRD95021	Mike Hodnett
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	01/06/2011	4007827	1800	Revenue	CRD95021	Mike Hodnett
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	01/06/2011	4040944	668.7	Revenue	CRD74531	Prismo Road Markings Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	01/06/2011	4035668	635.25	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/06/2011	4042176	647.67	Revenue	STX00392	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	01/06/2011	4040291	795	Revenue	CRD48856	Ncc Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	01/06/2011	4025010	828.81	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	01/06/2011	4040157	786.3	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	01/06/2011	4038156	2906.11	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	01/06/2011	4042312	6762.73	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	01/06/2011	4042313	11547.79	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	01/06/2011	4042314	20312.15	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	01/06/2011	4041742	10000	Revenue	CRD87334	Hadnall Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	01/06/2011	4041919	29600	Revenue	CRD87359	Minsterley Parish Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2011	4035197	834	Capital	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	01/06/2011	4040536	1205.31	Capital	CRD95260	Creative Support Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2011	4042188	116.17	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2011	4042188	555	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2011	4042229	460200	Capital	CRD93357	John Graham (Dromore) Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/06/2011	4041757	729.25	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/06/2011	4041756	17595.5	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/06/2011	4041741	1000	Capital	TOP25852	Mr C Wilson
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2011	4040461	497.2	Capital	STX00001	W T Rowley & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	01/06/2011	4040547	23289.5	Capital	CRD95127	Pure Data Solutions
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	01/06/2011	4040334	4000	Revenue	NUS00127	Bucknell Playgroup
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/06/2011	4041957	48.96	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/06/2011	4042083	596.97	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/06/2011	4035195	96	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/06/2011	4033087	2.5	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/06/2011	4033087	112.02	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	02/06/2011	4033087	84.65	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Cleaning Costs	02/06/2011	4033087	79.66	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related-Direct Transport Costs	02/06/2011	4021674	564.85	Revenue	CRD42448	Shrewsbury Comm Transport Initiative Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/06/2011	4021675	720.54	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/06/2011	4021675	5170.24	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2011	4000632	1581.36	Revenue	HOM01448	Bennett House (Telford & Wrekin)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2011	4031384	1581.36	Revenue	HOM01448	Bennett House (Telford & Wrekin)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2011	4025560	538.16	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2011	4025561	571.74	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2011	4025564	607.48	Revenue	CRD61519	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	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	02/06/2011	4023410	2238.4	Revenue	CRD11201	The Fostering Network
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2011	4036926	2982	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2011	4034650	3060	Revenue	CRD93659	The Adolescent & Children'S Trust
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	02/06/2011	4035282	291.5	Revenue	CRD78087	Pro Active Adventure
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	02/06/2011	4035282	709.5	Revenue	CRD78087	Pro Active Adventure
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	02/06/2011	4043412	100	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	02/06/2011	4043629	540	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	02/06/2011	4043629	1188	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2011	4043447	8.4	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2011	4043447	19	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2011	4043412	30	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2011	4043447	33.15	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2011	4043447	34.9	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2011	4043412	39.72	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2011	4043412	100	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2011	4043447	237.35	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2011	4043412	300	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2011	4043412	300	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2011	4043447	425.5	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2011	4043412	450	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2011	4043412	1070	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	02/06/2011	4043628	1427.5	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2011	4043719	860	Revenue	CRD64997	Telford & Wrekin Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	02/06/2011	4027839	560	Revenue	CRD91701	Ramsay Consulting
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	02/06/2011	4014597	418.57	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	02/06/2011	4040356	4734.79	Revenue	CRD14335	Charles Ransford & Son Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	02/06/2011	4027469	609	Revenue	CRD91431	Iceblue Marketing & Desing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	02/06/2011	4023769	5000	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	02/06/2011	4025278	505.32	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equipt., Furn. & Materials	02/06/2011	4023336	805.26	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	02/06/2011	4033191	1456.42	Revenue	CRD88408	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	02/06/2011	4042033	720	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	02/06/2011	4013694	1305.28	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	02/06/2011	4038516	1945.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	02/06/2011	4026476	1252.68	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	02/06/2011	4023772	1461.5	Revenue	CRD72410	David Marshall
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/06/2011	4025004	755.6	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	02/06/2011	4041844	27.5	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	02/06/2011	4041844	40	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	02/06/2011	4041844	232.5	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	02/06/2011	4041844	537	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	02/06/2011	4041844	790.5	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	02/06/2011	4041843	5448.8	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	02/06/2011	4041844	1581.5	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2011	4043738	576	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2011	4043741	1661.3	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2011	4043742	1872.6	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2011	4043739	6608.65	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2011	4042163	515.8	Revenue	CRD78091	B'North District Community Transport Grp
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2011	4042273	1009.9	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2011	4042272	1642.4	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2011	4042160	31255.5	Revenue	CRD72129	Mobisoft Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2011	4042205	1606.5	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2011	4042159	2697	Revenue	CRD42448	Shrewsbury Comm Transport Initiative Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/06/2011	4029820	600	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	02/06/2011	4043566	543.45	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	02/06/2011	4043566	835.5	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	02/06/2011	4043564	3361.56	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	02/06/2011	4043565	4366.49	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/06/2011	4032411	3679.05	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/06/2011	4043781	279.97	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/06/2011	4043781	9735.64	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/06/2011	4043461	985.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/06/2011	4043457	1250.48	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/06/2011	4043463	9849	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/06/2011	4043464	9849	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/06/2011	4042323	1064.85	Capital	CRD15792	Shrops Blinds & Awnings
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/06/2011	4035195	48	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/06/2011	4035195	96	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/06/2011	4035195	96	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/06/2011	4035179	585	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/06/2011	4033087	103.62	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/06/2011	4033087	132.88	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	03/06/2011	4030445	1082	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	03/06/2011	4040170	64.77	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2011	4044978	529.32	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2011	4044965	11805.15	Revenue	HOM00887	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/06/2011	4017323	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	03/06/2011	4025650	1548.93	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2011	4020117	92.4	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2011	4020117	769.96	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2011	4020112	793.21	Revenue	CRD64032	Allenby Douglas Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2011	4020113	1456.45	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2011	4034787	658.71	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2011	4045052	4504.29	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	03/06/2011	4045047	1199.55	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2011	4045048	2512.4	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	03/06/2011	4045056	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	03/06/2011	4045057	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	03/06/2011	4045060	1182	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/06/2011	4044483	616.84	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/06/2011	4043225	35.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/06/2011	4043226	42.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/06/2011	4043226	491.51	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/06/2011	4043225	627.07	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043766	6	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2011	4028752	973.42	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2011	4034770	1505.36	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2011	4044982	551.5	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2011	4044986	671.72	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	03/06/2011	4044981	688	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2011	4044985	754.2	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	03/06/2011	4044987	1024.2	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	03/06/2011	4044984	1224.75	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2011	4044970	2829.04	Revenue	HOM01490	Askham House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2011	4028769	603.82	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	03/06/2011	4045040	1044.4	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	03/06/2011	4045039	827.92	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2011	4025631	610.68	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2011	4034779	525.06	Revenue	CRD74376	County Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2011	4035595	9748.08	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2011	4034805	1175.22	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2011	4037134	1455.46	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2011	4044973	-10504.17	Revenue	HOM00887	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2011	4044962	17360.99	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	03/06/2011	4044971	4260	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	03/06/2011	4044968	3019.78	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	03/06/2011	4045108	1400.96	Revenue	CRD95012	Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2011	4045042	531.92	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2011	4045041	822.82	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	03/06/2011	4045053	1009.56	Revenue	CRD54894	Sterling Homecare Services
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Repair & Maint. General	03/06/2011	4044709	10000	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/06/2011	4040208	484.04	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	03/06/2011	4044972	4900	Revenue	HOM01500	Willowdene Farm
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043767	20	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043767	36	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043767	93.44	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043767	256.45	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043767	300	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043767	300	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043767	427.99	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043767	544.5	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043767	570	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043767	647.5	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043767	660.8	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043767	1121.34	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043767	1122.5	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043767	1445	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043767	1909	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043767	2771.5	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Printing & Stationery	03/06/2011	4043768	5.83	Revenue	CRD08603	Sc Cashiers Imprest A/C
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043766	572.49	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/06/2011	4044612	2036.42	Revenue	TOP20882	Caring For Gods Acre
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/06/2011	4044874	5000	Revenue	TOP22305	Quatt Village Hall
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Income-Fees & Charges	03/06/2011	4043768	34	Revenue	CRD08603	Sc Cashiers Imprest A/C
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	03/06/2011	4032707	0.09	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	03/06/2011	4032707	985.36	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/06/2011	4040170	280.67	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/06/2011	4040170	1113.47	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/06/2011	4044496	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/06/2011	4044496	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/06/2011	4035182	1832.5	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/06/2011	4044569	750	Revenue	CRD95295	Plymol (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/06/2011	4035978	486.84	Revenue	CRD76361	Showtime Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/06/2011	4044464	572.04	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	03/06/2011	4043220	512.96	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	03/06/2011	4044611	1126.62	Revenue	TOP23878	Bishop'S Castle Tourism Comm Interest Co
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2011	4021180	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4044458	449.52	Revenue	CRD06608	Herron Cleaning Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4044496	125.66	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2011	4023508	-9158.96	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2011	4025197	35.72	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2011	4025197	11457.83	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2011	4023417	17.34	Revenue	CRD90534	Qc Supplies Ltd

Payments over £500 - June 2011 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2011	4023417	21.84	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2011	4023417	69.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2011	4023417	98.75	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2011	4023417	129.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2011	4023417	129.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2011	4023417	194.04	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2011	4023417	412.14	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	03/06/2011	4043768	10	Revenue	CRD08603	Sc Cashiers Imprest A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043768	324.79	Revenue	CRD08603	Sc Cashiers Imprest A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2011	4021181	894	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	03/06/2011	4027443	132.81	Revenue	CRD15396	Sweet & Maxwell Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	03/06/2011	4027443	566.19	Revenue	CRD15396	Sweet & Maxwell Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/06/2011	4044491	472.83	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	03/06/2011	4037858	3150	Revenue	CRD87996	Smith Roberts Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	03/06/2011	4041723	752.81	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	03/06/2011	4044470	851.13	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043768	400	Revenue	CRD08603	Sc Cashiers Imprest A/C
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/06/2011	4033872	38.01	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/06/2011	4033872	532.63	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	03/06/2011	4012753	418.99	Revenue	CRD58059	Wellings Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	03/06/2011	4021849	7066.5	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/06/2011	4021849	1113.6	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/06/2011	4044725	1101.6	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/06/2011	4044727	578.34	Revenue	CRD65600	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/06/2011	4044729	514.08	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/06/2011	4044650	720	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/06/2011	4044642	507.96	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	03/06/2011	4043478	19400	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	03/06/2011	4034024	695.9	Revenue	CRD92426	Sanctuary Social Services Projects
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	03/06/2011	4034023	697.65	Revenue	CRD92426	Sanctuary Social Services Projects
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	03/06/2011	4034022	810	Revenue	CRD92426	Sanctuary Social Services Projects
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	03/06/2011	4044496	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043766	100	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	03/06/2011	4024588	2000	Revenue	NUS00081	Chorley Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	03/06/2011	4036517	695.25	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	03/06/2011	4036515	739.82	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	03/06/2011	4035093	455.39	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	03/06/2011	4043594	217.32	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	03/06/2011	4043594	2312.47	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2011	4034644	3040	Revenue	CRD87031	Broadwood Educational Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmets	03/06/2011	4036931	3764.29	Revenue	CRD95037	Caretech Foster Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2011	4036925	3340.8	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2011	4036924	3340.8	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2011	4035357	-21257.01	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2011	4034625	14162.8	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2011	4036299	40490.45	Revenue	CRD59949	Mencap
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2011	4034641	16221.85	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2011	4034642	21930.26	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmets	03/06/2011	4043594	217.32	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmets	03/06/2011	4043594	2312.48	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/06/2011	4040170	160.66	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/06/2011	4040170	866.14	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	03/06/2011	4019765	588.33	Revenue	CRD73787	Entanet International Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043393	972	Revenue	CRD85608	Hmm Arts Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/06/2011	4040922	723.84	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/06/2011	4038349	770	Revenue	CRD79872	Willowdene Training Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/06/2011	4038350	770	Revenue	CRD79872	Willowdene Training Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/06/2011	4044496	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/06/2011	4044496	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	03/06/2011	4036511	1699	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/06/2011	4040288	460.87	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/06/2011	4044496	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	03/06/2011	4038405	607.92	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/06/2011	4033029	778	Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2011	4027897	2418.47	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	03/06/2011	4036594	505.24	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2011	4019373	883.62	Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2011	4019374	893.29	Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	03/06/2011	4030386	707.02	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2011	4021369	10	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	03/06/2011	4021369	41.12	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2011	4021369	50	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	03/06/2011	4021369	50.66	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/06/2011	4021369	668.01	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2011	4048385	690	Revenue	CRD13958	Shropshire Music Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/06/2011	4021242	690	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2011	4012486	3000	Revenue	CRD64809	Wild Strawberry Interactive Multimedia Lt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	03/06/2011	4043768	105	Revenue	CRD08603	Sc Cashiers Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	03/06/2011	4044496	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	03/06/2011	4044496	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	03/06/2011	4041851	422.06	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043768	10.36	Revenue	CRD08603	Sc Cashiers Imprest A/C

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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-Repair & Maint. General	03/06/2011	4028061	708.96	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/06/2011	4040170	575.31	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/06/2011	4040170	635	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/06/2011	4040170	916.31	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/06/2011	4040170	1275.08	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/06/2011	4044496	125.66	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	03/06/2011	4019554	2078.77	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	03/06/2011	4033954	928.6	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	03/06/2011	4034060	550	Revenue	CRD91345	Ultimate Fitness Experience
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Grants & Subscriptions	03/06/2011	4036179	3451	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	03/06/2011	4041766	466.5	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	03/06/2011	4044496	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	03/06/2011	4023768	6435	Revenue	CRD91589	David Richards
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	03/06/2011	4025340	2.2	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	03/06/2011	4025340	432	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	03/06/2011	4025340	455.9	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	03/06/2011	4025340	459	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	03/06/2011	4025340	1165.6	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/06/2011	4038396	-1032.6	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/06/2011	4034268	4095.6	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/06/2011	4016741	2928.36	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/06/2011	4036864	668.89	Revenue	CRD90640	Investec Bank Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/06/2011	4036865	752.36	Revenue	CRD90640	Investec Bank Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/06/2011	4044730	554.88	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/06/2011	4027592	484.91	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/06/2011	4027591	1162.47	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/06/2011	4034264	549.78	Revenue	CRD14524	Rea Valley Tractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/06/2011	4044647	632.4	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	03/06/2011	4041850	785.35	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	03/06/2011	4041852	1223.3	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	03/06/2011	4041860	6998.05	Revenue	CRD88744	Scheidt & Bachmann (Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	03/06/2011	4041851	475.67	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/06/2011	4044731	3790.8	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/06/2011	4044724	4252.08	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/06/2011	4044723	4895.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/06/2011	4044720	7495.44	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/06/2011	4044721	11432.16	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/06/2011	4043583	1472	Revenue	CRD78091	B'North District Community Transport Grp
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/06/2011	4044609	57924	Revenue	TOP23637	Stretton Mayfair Trust
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	03/06/2011	4030010	423.45	Revenue	CRD73089	British Waterways
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Transfer Payments-Other	03/06/2011	4043768	455.68	Revenue	CRD08603	Sc Cashiers Imprest A/C
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/06/2011	4032324	424.8	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/06/2011	4032323	519.75	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/06/2011	4032322	521.3	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/06/2011	4024781	870	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/06/2011	4033944	418.11	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/06/2011	4023358	1251.67	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/06/2011	4023358	1251.68	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/06/2011	4034142	434.78	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/06/2011	4023360	607.95	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/06/2011	4023843	752.58	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/06/2011	4023842	886.3	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/06/2011	4034141	1056.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	03/06/2011	4019737	486.64	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	03/06/2011	4040170	4.45	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	03/06/2011	4040170	73.03	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	03/06/2011	4040170	90.81	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	03/06/2011	4040170	129.54	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	03/06/2011	4043768	9.99	Revenue	CRD08603	Sc Cashiers Imprest A/C
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/06/2011	4044794	1126.43	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/06/2011	4048992	1126.43	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/06/2011	4042315	969.15	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/06/2011	4038157	7597.81	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/06/2011	4038155	7733.21	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	03/06/2011	4049484	729	Revenue	CRD68138	Alan Ward Home Furnishers
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	03/06/2011	4027817	1984	Revenue	CRD30118	Corbet School
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	03/06/2011	4043768	40	Revenue	CRD08603	Sc Cashiers Imprest A/C
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/06/2011	4043657	811	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/06/2011	4043659	849	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/06/2011	4035649	14114.03	Capital	CRD95115	D & G Richards Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	03/06/2011	4043592	8435	Capital	CRD69495	Direct Visual Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/06/2011	4044571	1000	Capital	STX00157	Landmarc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/06/2011	4044571	8290	Capital	STX00157	Landmarc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/06/2011	4042228	30440.91	Capital	CRD83465	J R Slee Building & Joinery Contractors
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	03/06/2011	4041924	5530.5	Revenue	CRD93636	Harris Lamb Property Consultancy
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	03/06/2011	4028421	504.8	Revenue	CRD56649	Phs Group Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	03/06/2011	4028422	1007	Revenue	CRD56649	Phs Group Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	03/06/2011	4043766	108	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/06/2011	4040188	1965	Revenue	PPM00030	T Smith
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	06/06/2011	4046128	57.43	Revenue	CRD74882	Countrywide Farmers Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	06/06/2011	4046128	121.52	Revenue	CRD74882	Countrywide Farmers Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	06/06/2011	4046128	340.14	Revenue	CRD74882	Countrywide Farmers Plc

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/06/2011	4040187	2375.34	Revenue	PPM00619	Pohwer Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/06/2011	4040193	19125	Revenue	PPM00603	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/06/2011	4034807	1138.83	Revenue	CRD90151	University Of Nottingham
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/06/2011	4045780	9351.62	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/06/2011	4025255	524.95	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/06/2011	4025254	622.79	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/06/2011	4036564	696.82	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/06/2011	4025253	747.23	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Operational Staff	06/06/2011	4023577	2879.28	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/06/2011	4028417	571.2	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/06/2011	4045992	36.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/06/2011	4045992	568.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/06/2011	4023965	235.56	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/06/2011	4023965	1372.2	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/06/2011	4045096	520.63	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	06/06/2011	4045092	582.26	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	06/06/2011	4045098	593.6	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/06/2011	4045086	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	06/06/2011	4045104	706.48	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/06/2011	4045089	734.9	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/06/2011	4045088	746.24	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	06/06/2011	4045106	811.36	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	06/06/2011	4045101	822.76	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	06/06/2011	4045084	1178.58	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	06/06/2011	4045103	1255.02	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	06/06/2011	4045085	1435.76	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	06/06/2011	4045093	1435.76	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	06/06/2011	4045090	1435.76	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	06/06/2011	4045087	1794.7	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/06/2011	4040194	10607.66	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	06/06/2011	4040194	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	06/06/2011	4037129	664.82	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/06/2011	4037131	807.84	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/06/2011	4037133	1152.24	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/06/2011	4034804	1674.63	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/06/2011	4023583	6181.2	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	06/06/2011	4023578	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	06/06/2011	4023965	2312.8	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	06/06/2011	4046179	833	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	06/06/2011	4029895	1456	Revenue	CRD90065	Iris Legal Users Association
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	06/06/2011	4029894	1809	Revenue	CRD90065	Iris Legal Users Association
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	06/06/2011	4043474	2536.94	Revenue	CRD88941	The Shrews & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	06/06/2011	4043474	7610.81	Revenue	CRD88941	The Shrews & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	06/06/2011	4044538	444	Revenue	CRD94825	Office Emp & Recruitment Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	06/06/2011	4045700	-102.9	Revenue	CRD60365	Shropshire & West Mids Agricultural Soc
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	06/06/2011	4045700	1029	Revenue	CRD60365	Shropshire & West Mids Agricultural Soc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/06/2011	4044536	1547.04	Revenue	CRD54993	Gunnebo Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/06/2011	4046001	421	Revenue	CRD88290	Phs Dashred
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/06/2011	4045724	1825	Revenue	CRD00180	Audit Commission
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2011	4023419	855	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	06/06/2011	4019264	2500	Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2011	4046123	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2011	4046123	800	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2011	4045820	4000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2011	4023457	1768.73	Revenue	CRD89048	Siteimprove Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2011	4023457	4298.24	Revenue	CRD89048	Siteimprove Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2011	4025196	420	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	06/06/2011	4034029	432.3	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2011	4023415	960	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2011	4023415	3960	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2011	4023415	3960	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/06/2011	4041775	472.62	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/06/2011	4044578	1443.1	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	06/06/2011	4043182	-519.15	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	06/06/2011	4021447	980.4	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	06/06/2011	4021449	1950	Revenue	CRD30861	Ludlow College
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	06/06/2011	4045692	472.33	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/06/2011	4046007	635.45	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	06/06/2011	4046231	1059.52	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	06/06/2011	4046227	683.38	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	06/06/2011	4046009	1065	Revenue	CRD83581	South Gloucestershire Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	06/06/2011	4033174	2459.99	Revenue	CRD89266	E.On Uk Plc
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/06/2011	4036302	17270	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/06/2011	4026618	468	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046156	-202.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046156	3.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046156	5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/06/2011	4046156	8.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046156	8.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046156	10.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/06/2011	4046156	15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046156	15.98	Revenue	CRD73780	County Training Hollinswood Imp

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046156	21.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/06/2011	4046156	30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046156	45	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046156	54.29	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046156	60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046156	201.45	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046156	250	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046156	365	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046156	680.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046156	816.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	06/06/2011	4032402	1012.4	Revenue	CRD88452	G H Davies & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	06/06/2011	4033073	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	06/06/2011	4044546	608.04	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	06/06/2011	4044522	439.57	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	06/06/2011	4030391	520.83	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/06/2011	4040287	540	Revenue	CRD90111	Iana Halperin
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/06/2011	4045739	1137.5	Revenue	CRD95231	Mrs Christine Wylie
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	06/06/2011	4044867	13108.81	Revenue	CRD87810	Mad Cow Productions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	06/06/2011	4044842	1500	Revenue	CRD95296	Infinite Loop Trading Ltd T/A Britishmac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	06/06/2011	4044844	1500	Revenue	CRD95297	R A Vernon
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	06/06/2011	4027467	12500	Revenue	CRD15945	Shrop Chamber Commerce Trng & Enterprise
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	06/06/2011	4045697	690	Revenue	CRD73206	High Ground
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	06/06/2011	4019693	116.46	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	06/06/2011	4019693	325.89	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	06/06/2011	4016446	875.2	Revenue	CRD19767	Shrewsbury School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	06/06/2011	4018352	674.18	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repair & Maint. General	06/06/2011	4044523	506	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2011	4025336	1580.7	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. General	06/06/2011	4044530	691.69	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/06/2011	4035141	480.9	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/06/2011	4035142	613.15	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/06/2011	4046114	427.35	Revenue	CRD87655	Hays Construction & Property
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/06/2011	4046115	427.35	Revenue	CRD87655	Hays Construction & Property
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/06/2011	4046116	437.15	Revenue	CRD87655	Hays Construction & Property
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046137	523.38	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046141	1332.8	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046192	6076	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/06/2011	4046193	11368	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	06/06/2011	4045805	600	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046393	539.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046366	554.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046413	554.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046372	584.7	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046299	627.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046378	629.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046274	640.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046419	765.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046411	793.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046420	858.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046356	998.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046401	1019.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046391	1160.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046379	1625.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046265	1668.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046282	1774.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046325	1795.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046329	2771.4	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046309	3282.7	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4046418	12521.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/06/2011	4045804	2120	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	06/06/2011	4038154	14421.2	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/06/2011	4045736	1470	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/06/2011	4045737	1998	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/06/2011	4046161	57365.6	Capital	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/06/2011	4045733	620	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/06/2011	4045732	656.1	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/06/2011	4045735	1242.48	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/06/2011	4045734	1864.5	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/06/2011	4045731	7530.6	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/06/2011	4045730	2380.17	Capital	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/06/2011	4045728	3993	Capital	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/06/2011	4045729	11856	Capital	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/06/2011	4042230	5876.45	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	07/06/2011	4046459	931.58	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/06/2011	4048669	986.8	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/06/2011	4048713	3347.07	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/06/2011	4048719	6480	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing	07/06/2011	4048338	1061.59	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/06/2011	4048644	1275.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/06/2011	4048641	1313.6	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/06/2011	4048642	1313.6	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/06/2011	4048674	1000.72	Revenue	CRD61519	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 - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/06/2011	4045000	307.86	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	07/06/2011	4045000	1000.02	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	07/06/2011	4048640	848.4	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	07/06/2011	4048234	753.4	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/06/2011	4048367	53.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/06/2011	4048366	57.07	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/06/2011	4048367	583.04	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/06/2011	4048366	598.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/06/2011	4048705	590.46	Revenue	CRD93122	A & M Bewdley Care Service (Cleobury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/06/2011	4048703	843.51	Revenue	CRD93122	A & M Bewdley Care Service (Cleobury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/06/2011	4048676	1119.3	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/06/2011	4048670	6381.23	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	07/06/2011	4048658	1029.24	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	07/06/2011	4048662	534.24	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/06/2011	4048646	115.36	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/06/2011	4045028	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	07/06/2011	4045011	302.52	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/06/2011	4048646	346.08	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/06/2011	4045028	615.02	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/06/2011	4045011	912.02	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/06/2011	4045077	1384.32	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/06/2011	4028742	2842.31	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	07/06/2011	4025558	1207.24	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/06/2011	4028423	2569.48	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/06/2011	4048190	833	Revenue	CRD88784	Dash
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/06/2011	4041848	1544	Revenue	CRD89473	Glasdon Manufacturing Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/06/2011	4048468	4380	Revenue	CRD89434	Hope Church
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	07/06/2011	4046450	12750	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	07/06/2011	4046452	18750	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/06/2011	4034254	4916.4	Revenue	CRD57092	Oracle Corporation Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	07/06/2011	4046451	550.4	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	07/06/2011	4046453	635.2	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/06/2011	4034252	8.1	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/06/2011	4034252	69.74	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/06/2011	4034252	88.5	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/06/2011	4034252	89.34	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/06/2011	4034252	95.04	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/06/2011	4034252	107.82	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/06/2011	4034252	162.07	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/06/2011	4032702	1205.85	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/06/2011	4035181	608.94	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	07/06/2011	4033199	1100	Revenue	CRD69107	Mott Macdonald Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/06/2011	4026420	3000	Revenue	CRD80873	Herefordshire Sixth Form College
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/06/2011	4046101	697.68	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/06/2011	4046142	3305.7	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/06/2011	4044772	1534.1	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/06/2011	4035980	926.28	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	07/06/2011	4046448	72950	Revenue	CRD68861	Wolverhampton City Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	07/06/2011	4048316	39300.84	Revenue	CRD51365	Wrexham County Borough Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	07/06/2011	4048185	660.35	Revenue	CRD95317	Ormatronix Organs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/06/2011	4019619	216.48	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/06/2011	4019619	253.28	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	07/06/2011	4037846	9000	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	07/06/2011	4048184	58.12	Revenue	CRD95316	Helix Binders Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	07/06/2011	4048184	520	Revenue	CRD95316	Helix Binders Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/06/2011	4027347	488.3	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	07/06/2011	4043560	17500	Revenue	CRD93487	Playhouse Productions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	07/06/2011	4048186	1802.8	Revenue	CRD95318	Alliance Environment And Planning
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/06/2011	4037994	745	Revenue	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/06/2011	4048393	1736	Revenue	CRD89349	Swatch Group (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/06/2011	4048393	1953	Revenue	CRD89349	Swatch Group (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	07/06/2011	4028101	33.47	Revenue	CRD94935	Zoggs International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	07/06/2011	4028101	509.5	Revenue	CRD94935	Zoggs International Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/06/2011	4044817	576.5	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/06/2011	4030273	503.75	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	07/06/2011	4030271	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	07/06/2011	4030269	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	07/06/2011	4030270	650	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/06/2011	4044739	612.96	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/06/2011	4044774	918	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/06/2011	4046146	964.67	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/06/2011	4046144	964.68	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/06/2011	4044776	1137.53	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/06/2011	4044738	1284.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/06/2011	4044773	1398.84	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/06/2011	4046145	1682.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/06/2011	4044778	1827.12	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/06/2011	4046152	2278.5	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/06/2011	4044745	2896.8	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/06/2011	4044740	2974.8	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/06/2011	4046148	3189.43	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/06/2011	4044746	3519.84	Revenue	CRD10149	Arriva Midlands Ltd

Payments over £500 - June 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	08/06/2011	4048650	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	08/06/2011	4045032	1191.68	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	08/06/2011	4045008	1267.68	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	08/06/2011	4045019	1284.17	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	08/06/2011	4048657	1285.11	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/06/2011	4046548	1447.27	Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/06/2011	4049311	656.8	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/06/2011	4048614	1872	Revenue	CRD14498	W'r Refrigeration Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/06/2011	4049285	1625	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/06/2011	4042391	-1788.96	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	08/06/2011	4049368	1093	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/06/2011	4048494	826.2	Revenue	CRD94294	All Aboard Shropshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/06/2011	4049130	1295.36	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/06/2011	4049213	736.44	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/06/2011	4048507	2422.5	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/06/2011	4049242	2577.54	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/06/2011	4049244	2614.4	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/06/2011	4049243	2713.2	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/06/2011	4049128	682.5	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/06/2011	4049207	660.96	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/06/2011	4049209	721.44	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/06/2011	4048510	1065.9	Revenue	CRD77267	M & L Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/06/2011	4049183	3759.72	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/06/2011	4049181	4147.32	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/06/2011	4049182	4360.5	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/06/2011	4049184	5135.7	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	08/06/2011	4050273	735.2	Revenue	TOP23747	Mr Mike Jones
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/06/2011	4049386	513.21	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/06/2011	4048993	4.49	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/06/2011	4048993	8.5	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/06/2011	4048993	9.95	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/06/2011	4049000	17.5	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/06/2011	4048993	26.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/06/2011	4048993	45.8	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/06/2011	4048993	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/06/2011	4049000	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/06/2011	4048993	100	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/06/2011	4048993	242.85	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/06/2011	4048993	268	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/06/2011	4049000	2100	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	08/06/2011	4049203	1500	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	08/06/2011	4049406	576.88	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	08/06/2011	4049299	1200	Revenue	CRD66373	Birmingham Repertory Theatre Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	08/06/2011	4050363	1500	Revenue	CRD91283	Martin Smith
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	08/06/2011	4046435	736.77	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	08/06/2011	4046504	476.95	Revenue	CRD85727	Earth Science International
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	08/06/2011	4046428	1039.2	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	08/06/2011	4049069	830.68	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/06/2011	4048590	769.81	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/06/2011	4048593	798.08	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/06/2011	4048599	1140.83	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/06/2011	4048594	1234.72	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	08/06/2011	4040945	1067	Revenue	CRD75858	Reg Roberts
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	08/06/2011	4049516	840	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	08/06/2011	4049391	500.37	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	08/06/2011	4049390	500.37	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	08/06/2011	4049389	854.61	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	08/06/2011	4049395	976.13	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	08/06/2011	4049393	1141.19	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/06/2011	4052011	1468.05	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/06/2011	4048984	533.2	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/06/2011	4048988	735.5	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/06/2011	4048991	1139.17	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/06/2011	4048983	1367.03	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/06/2011	4048990	1467	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/06/2011	4048985	4722.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/06/2011	4048986	7685.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/06/2011	4048982	15054.49	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	08/06/2011	4049488	2050.42	Revenue	CRD95350	Williams Funeral Of Telford
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/06/2011	4049204	6498	Capital	CRD95343	Ace Engineers
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/06/2011	4048473	5939.51	Capital	TOP26420	Mr A F Barnett & Mrs J M Barnett
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/06/2011	4048471	5939.51	Capital	TOP26418	Mr A R Dalrymple
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/06/2011	4048474	5939.51	Capital	TOP26421	Mr D Richards
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/06/2011	4048469	5939.51	Capital	TOP26416	Mr K Hewitt
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/06/2011	4048470	4658.4	Capital	TOP26417	Mr St Bloor & Jf Shand
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/06/2011	4051287	5000	Capital	TOP26279	Mrs M A Burgoyne
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/06/2011	4051346	5000	Capital	TOP26279	Mrs M A Burgoyne
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/06/2011	4048209	5939.51	Capital	CRD84658	Richard Powell
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/06/2011	4043440	7072.14	Capital	CRD85802	S J Roberts Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/06/2011	4048210	4317	Capital	CRD87420	Weston Rhyn Parish Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/06/2011	4048211	1843	Capital	CRD71223	Whitchurch Community Services Assoc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2011	4050679	741.8	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	09/06/2011	4050676	1511.52	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2011	4050802	1522.92	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2011	4050796	1522.92	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2011	4050798	1522.92	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2011	4050799	1522.92	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2011	4050800	1522.92	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2011	4050797	1903.65	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2011	4050801	1903.65	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2011	4050757	531.11	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2011	4050750	544.91	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2011	4050752	1016.09	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2011	4050756	1224.04	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2011	4050754	1412.85	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2011	4050683	13.12	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2011	4050691	785.78	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2011	4050683	870.6	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2011	4050686	953.4	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/06/2011	4028770	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	09/06/2011	4050728	608.66	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/06/2011	4034676	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	09/06/2011	4050790	1108.24	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	09/06/2011	4050787	1108.24	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	09/06/2011	4050695	715.3	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/06/2011	4050697	959.08	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	09/06/2011	4046483	500	Revenue	CRD12174	Burwarton & District Agricultural Soc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050711	505.04	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050714	508.24	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050722	591.28	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050718	599.15	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050736	613.84	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050705	678.8	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050725	719.4	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050729	744.64	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050726	789.76	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050721	816.9	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050735	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	09/06/2011	4050741	915.08	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050738	922.59	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050731	957.77	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050730	1023.2	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050724	1227.42	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050707	1258.64	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050719	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	09/06/2011	4050713	1501.16	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050723	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	09/06/2011	4050706	2279.2	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050677	887.76	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050769	1648.26	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050021	14400	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2011	4050753	728.16	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	09/06/2011	4043475	417.03	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Grants & Subscriptions	09/06/2011	4036267	1770	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	09/06/2011	4048417	7399.89	Revenue	TOP26419	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	09/06/2011	4036267	590	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	09/06/2011	4036267	590	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	09/06/2011	4036267	590	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	09/06/2011	4036267	590	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	09/06/2011	4036267	590	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	09/06/2011	4036267	590	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	09/06/2011	4036267	590	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	09/06/2011	4036267	590	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	09/06/2011	4036267	630	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	09/06/2011	4036267	640	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	09/06/2011	4036267	700	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	09/06/2011	4048346	518.5	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2011	4034184	1128.65	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2011	4037892	2273.53	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	09/06/2011	4037849	4000	Revenue	CRD91286	D W Pointer & Partners Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	09/06/2011	4037850	4000	Revenue	CRD91286	D W Pointer & Partners Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	09/06/2011	4049148	-510	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	09/06/2011	4028010	550.68	Revenue	CRD05733	Gopak Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	09/06/2011	4050320	931.69	Revenue	TOP24120	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/06/2011	4050117	872.1	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	09/06/2011	4050321	530.58	Revenue	CRD66500	Derek Taylor
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/06/2011	4049215	3247.2	Revenue	CRD62351	Dixons Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/06/2011	4050118	1101.6	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/06/2011	4050119	2325.6	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	09/06/2011	4050312	560.69	Revenue	CRD44663	J Eccleston
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/06/2011	4048508	2850	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/06/2011	4048509	3063.94	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/06/2011	4050121	749.34	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/06/2011	4048506	2314.39	Revenue	CRD62090	Mawley Oak Garage Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/06/2011	4049241	2410.34	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	09/06/2011	4050313	975.78	Revenue	TOP25542	Sally Harrison
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	09/06/2011	4036102	2249.5	Revenue	CRD49854	Shrewsbury Town Football Club
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	09/06/2011	4034026	822.1	Revenue	CRD92426	Sanctuary Social Services Projects
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	09/06/2011	4049521	7209	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Early Years	Employees-Standards Fund/Training	09/06/2011	4048191	795	Revenue	CRD95320	Institute Of It Training Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	09/06/2011	4046010	836.6	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	09/06/2011	4049343	800	Revenue	CRD95056	Trampoline Central
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/06/2011	4034639	19042.99	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/06/2011	4036303	521.64	Revenue	CRD94790	Tenbury High School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/06/2011	4035290	700	Revenue	CRD85216	Wylwoods
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	09/06/2011	4034294	720	Revenue	CRD30861	Ludlow College
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	09/06/2011	4050491	482.52	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2011	4050400	6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2011	4050400	11.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	09/06/2011	4050400	13.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2011	4050400	23	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2011	4050400	23.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2011	4050400	30.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	09/06/2011	4050400	36	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2011	4050400	68	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2011	4050400	198.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2011	4050400	200	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2011	4050400	466.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2011	4050400	771.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	09/06/2011	4050489	585.64	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	09/06/2011	4050488	585.64	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	09/06/2011	4050485	585.64	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	09/06/2011	4050486	585.64	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	09/06/2011	4050487	585.64	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	09/06/2011	4048283	1064.96	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	09/06/2011	4030499	561.77	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	09/06/2011	4030503	879.29	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/06/2011	4027349	644.5	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/06/2011	4046475	450	Revenue	CRD92575	Roger Penwill
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/06/2011	4046471	1755	Revenue	CRD95314	Strangelings Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	09/06/2011	4048978	9000	Revenue	CRD95322	European Union Chamber Orchestra
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	09/06/2011	4050415	9482.38	Revenue	CRD88012	Handshake Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	09/06/2011	4050371	432.5	Revenue	CRD91628	Eco Incentives
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Energy Costs	09/06/2011	4030190	542.44	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	09/06/2011	4048287	470.89	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/06/2011	4048400	35.77	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/06/2011	4048397	46.26	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/06/2011	4048400	595.11	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/06/2011	4048397	826.84	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Highways And Transport-Reconstruction	09/06/2011	4041932	420.8	Revenue	CRD95277	Green Brothers Signs Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	09/06/2011	4046666	1367.23	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	09/06/2011	4036073	550	Revenue	CRD02930	Devon County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	09/06/2011	4042174	62	Revenue	CRD80362	Creative Carpentry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	09/06/2011	4042174	94.68	Revenue	CRD80362	Creative Carpentry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	09/06/2011	4042174	378.72	Revenue	CRD80362	Creative Carpentry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	09/06/2011	4042173	50.88	Revenue	CRD90108	Namesakes Global Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	09/06/2011	4042173	113.4	Revenue	CRD90108	Namesakes Global Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	09/06/2011	4042173	161.28	Revenue	CRD90108	Namesakes Global Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	09/06/2011	4042173	222.72	Revenue	CRD90108	Namesakes Global Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	09/06/2011	4042173	225.72	Revenue	CRD90108	Namesakes Global Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	09/06/2011	4043660	1630.6	Revenue	CRD87896	Farlow Farm Nursery
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	09/06/2011	4050372	1317.46	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	09/06/2011	4050395	82.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	09/06/2011	4050399	82.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	09/06/2011	4030276	2.2	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	09/06/2011	4030276	585	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	09/06/2011	4030276	589.5	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	09/06/2011	4030276	658	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	09/06/2011	4030276	1682.6	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/06/2011	4034271	497.18	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/06/2011	4034270	658.04	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	09/06/2011	4050395	82.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	09/06/2011	4050399	82.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	09/06/2011	4050398	281.25	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	09/06/2011	4049527	650	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	09/06/2011	4049344	684	Revenue	CRD59148	Environment Agency
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	09/06/2011	4049342	32500	Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	09/06/2011	4049341	32500	Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	09/06/2011	4049422	1016.69	Revenue	CRD87475	Water Audit Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	09/06/2011	4049337	540	Revenue	CRD90649	K J Electronics
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	09/06/2011	4049425	2403	Revenue	CRD92709	Parkare Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	09/06/2011	4050375	963	Revenue	CRD86071	Buchanan Computing Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/06/2011	4050115	3646.23	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/06/2011	4050113	5631.19	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/06/2011	4050112	10444.73	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/06/2011	4050114	14770.55	Revenue	CRD10064	Minsterley Motors Services Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	09/06/2011	4050373	4845.63	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	09/06/2011	4033947	544.68	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	09/06/2011	4033946	572.2	Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	09/06/2011	4036257	2000	Revenue	CRD75591	Zurich Municipal Management Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/06/2011	4050291	1468.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	09/06/2011	4042316	9871.62	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/06/2011	4043441	3508.63	Capital	CRD92685	G N Heywood R.I.B.A
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/06/2011	4046057	1458.5	Capital	CRD90127	Geotechnical Engineering Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/06/2011	4046058	1545	Capital	CRD90127	Geotechnical Engineering Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/06/2011	4048558	5750	Capital	CRD84210	Shaylor Special Projects Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/06/2011	4048558	8143.78	Capital	CRD84210	Shaylor Special Projects Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/06/2011	4049495	2773	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/06/2011	4036469	1311.63	Capital	CRD13079	Prysman Cables & Systems
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	09/06/2011	4050398	168.75	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	09/06/2011	4050395	330	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	09/06/2011	4050399	330	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	09/06/2011	4049347	1104	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	10/06/2011	4048246	1320	Revenue	CRD95326	R2W Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/06/2011	4050207	55.37	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/06/2011	4050207	910.3	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2011	4042789	4440.48	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/06/2011	4049172	618.9	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/06/2011	4049904	500.43	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	10/06/2011	4036183	750	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	10/06/2011	4050659	95	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	10/06/2011	4050272	622.96	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/06/2011	4023292	-790.2	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/06/2011	4044490	3240	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/06/2011	4050287	3151	Revenue	CRD00180	Audit Commission
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/06/2011	4050286	27460	Revenue	CRD00180	Audit Commission
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/06/2011	4036260	6718.8	Revenue	CRD90072	Innergy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/06/2011	4050659	90	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/06/2011	4050659	240	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/06/2011	4050128	600	Revenue	CRD83923	Miss Deborah Collins
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/06/2011	4026131	3400	Revenue	CRD95166	Nicholas O'Brien
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/06/2011	4050246	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/06/2011	4050246	1000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/06/2011	4050001	1025.62	Revenue	CRD32696	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053233	-504.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053233	-8.27	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053088	8.27	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053090	8.27	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053098	8.27	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053063	13.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053062	19.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053061	26.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053148	28.07	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053207	53.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053072	65.18	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053154	80.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053061	475.18	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053098	504.23	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053088	504.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053090	506.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053148	547.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053062	556.23	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053072	565.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053154	638.59	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053063	655.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053207	659.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053167	694.69	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4053070	771.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	10/06/2011	4041897	108.82	Revenue	CRD80006	Slush Puppie Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2011	4041897	341.54	Revenue	CRD80006	Slush Puppie Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	10/06/2011	4029800	301.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	10/06/2011	4029800	376.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	10/06/2011	4029800	828.84	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	10/06/2011	4051599	613.69	Revenue	CRD81877	B R Derbyshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	10/06/2011	4051606	452.99	Revenue	CRD12914	J Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	10/06/2011	4051610	707.82	Revenue	CRD05144	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/06/2011	4051266	1978	Revenue	CRD94521	Sterling Carz Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/06/2011	4036101	1868.25	Revenue	CRD49854	Shrewsbury Town Football Club
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	10/06/2011	4048317	896.1	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	10/06/2011	4026146	1785	Revenue	CRD84535	Outcomes Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	10/06/2011	4045705	443.84	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/06/2011	4052709	670	Revenue	FOS02018	Nathan Craig
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/06/2011	4050213	957.5	Revenue	CRD86302	Wilcox Psychological Associates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/06/2011	4035357	-21257.01	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/06/2011	4050008	1275	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmets	10/06/2011	4053019	-876	Revenue	FOS01526	Mrs J A Lewis
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	10/06/2011	4050181	5307.44	Revenue	CRD87622	Ceredigion County Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	10/06/2011	4050182	20624.95	Revenue	CRD91550	Cheshire West & Chester

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/06/2011	4051540	1.12	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/06/2011	4051540	31.54	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/06/2011	4051540	50	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/06/2011	4051540	68.1	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/06/2011	4051540	89.95	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	10/06/2011	4051540	109.44	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/06/2011	4051540	220	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/06/2011	4051540	235.85	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/06/2011	4051540	250	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Energy Costs	10/06/2011	4049980	632.02	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	10/06/2011	4046491	788.48	Revenue	CRD06489	Hereford Storage Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	10/06/2011	4045766	595.2	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	10/06/2011	4051706	2555.65	Revenue	CRD95356	Charles Ross
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	10/06/2011	4051626	4500	Revenue	CRD95357	Dfo Int Music Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	10/06/2011	4051701	1471.77	Revenue	CRD95289	Graham Patrick
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	10/06/2011	4051614	6347.69	Revenue	CRD95360	Vienna Festival Ballet
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	10/06/2011	4049997	902.98	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	10/06/2011	4049994	664.85	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	10/06/2011	4033950	494.16	Revenue	CRD05340	Bishop Sports & Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/06/2011	4048399	37.63	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/06/2011	4048399	395.65	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	10/06/2011	4051793	782.87	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	10/06/2011	4051802	1729.8	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Below The Line-Insurances	10/06/2011	4056543	480	Revenue	CRD94645	Safe Partnership Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	10/06/2011	4050644	3000	Revenue	CRD87434	Aston Botterell, B & C N Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	10/06/2011	4050647	3000	Revenue	CRD87435	Billingsley, Deuxhill G & M S Parish Cou
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	10/06/2011	4050646	3000	Revenue	CRD87295	Chetton Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	10/06/2011	4050645	3000	Revenue	CRD87324	Eardington Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	10/06/2011	4050648	3000	Revenue	CRD87437	Morville, Acton Round, Ae, M & U C P C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2011	4048383	17.07	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2011	4048383	58.15	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2011	4048383	366.46	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2011	4043763	2820.24	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2011	4043761	3064.56	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2011	4043762	3304.8	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2011	4048383	33550.06	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2011	4051599	86.5	Revenue	CRD81877	B R Derbyshire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2011	4036626	536	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2011	4043758	2928.36	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2011	4036239	490	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2011	4036238	577.5	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2011	4036235	577.5	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2011	4036237	742	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2011	4051283	1980	Revenue	CRD89584	Dawsonrental Sweepers
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2011	4051606	57.66	Revenue	CRD12914	J Price
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2011	4051606	115.33	Revenue	CRD12914	J Price
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/06/2011	4049920	210	Revenue	CRD61766	M A Creative
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/06/2011	4049920	360	Revenue	CRD61766	M A Creative
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/06/2011	4041700	9500	Revenue	CRD79973	North Salop Wheelers
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/06/2011	4033838	880	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/06/2011	4033838	10400	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/06/2011	4033838	45240	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/06/2011	4050189	53199	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/06/2011	4049999	54400	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/06/2011	4032330	473.18	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/06/2011	4032331	513.28	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/06/2011	4032328	569.07	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/06/2011	4032329	714	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/06/2011	4035244	1080	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/06/2011	4046111	691.3	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/06/2011	4046111	691.3	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/06/2011	4030536	506.46	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/06/2011	4034144	554.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/06/2011	4034145	1160.25	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	10/06/2011	4040293	700	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	10/06/2011	4049892	500.37	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	10/06/2011	4030244	538.78	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	10/06/2011	4050659	175	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/06/2011	4046187	135440	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/06/2011	4051905	506.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/06/2011	4051926	617.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/06/2011	4051969	620.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/06/2011	4051988	621.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/06/2011	4051932	750	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/06/2011	4051959	812.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/06/2011	4051909	828	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/06/2011	4051951	1101.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/06/2011	4051937	1290.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/06/2011	4051911	1322.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/06/2011	4051947	1326.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/06/2011	4051946	1496.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/06/2011	4051942	1552.06	Revenue	ASC00005	Council Tax Refunds-Bacs

Payments over £500 - June 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	10/06/2011	4051999	2828.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/06/2011	4051998	3042.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/06/2011	4051910	3464.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/06/2011	4051781	2690.96	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2011	4054001	890	Capital	CRD93963	Anti-Damp Preservation Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2011	4043658	31795.65	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2011	4046059	6210	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	10/06/2011	4049996	3548.64	Capital	CRD70493	Geotechnics Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	10/06/2011	4052116	2359.2	Capital	TOP26425	Mr And Mrs D Edwards
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/06/2011	4051800	550	Capital	CRD95265	Neil Pinnock
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/06/2011	4051798	845	Capital	CRD95265	Neil Pinnock
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	10/06/2011	4050294	1047.54	Capital	CRD64799	Olm Professional Services Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	10/06/2011	4050295	7644.05	Capital	CRD64799	Olm Professional Services Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Vehicle Purchase	10/06/2011	4050194	12950	Capital	CRD69388	Oughtred & Harrison
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipmt & Furn	10/06/2011	4049922	913.5	Capital	CRD92580	Sound Dynamics
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipmt & Furn	10/06/2011	4050186	1070	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2011	4051606	203.94	Revenue	CRD12914	J Price
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Employees-Support Staff	13/06/2011	4054513	349.84	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2011	4048627	637.5	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/06/2011	4041900	7850.12	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/06/2011	4028411	636.3	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/06/2011	4036565	743.3	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/06/2011	4028410	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	13/06/2011	4028412	810.64	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/06/2011	4054513	649.71	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/06/2011	4050028	481.2	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	13/06/2011	4043411	522.5	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	13/06/2011	4038292	584.25	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	13/06/2011	4051718	787.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	13/06/2011	4051719	1113.75	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	13/06/2011	4051555	4000	Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	13/06/2011	4051554	4000	Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	13/06/2011	4051556	5000	Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	13/06/2011	4050180	809.99	Revenue	CRD84872	The Wilkinson Avenue Residents Assoc
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	13/06/2011	4051559	814	Revenue	TOP20064	Laurence Leeming-Latham
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	13/06/2011	4048243	895	Revenue	CRD95323	Policy Review Tv Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/06/2011	4053847	1540.5	Revenue	CRD80181	Building Automation Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt., Furn. & Materials	13/06/2011	4040290	832.66	Revenue	CRD92649	Countryside Art Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/06/2011	4048567	584.92	Revenue	CRD87718	Excell Network Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/06/2011	4054280	538.2	Revenue	CRD93702	Management Process Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/06/2011	4037830	4680	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/06/2011	4054237	825.4	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/06/2011	4054240	1484.4	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/06/2011	4042380	249	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/06/2011	4042380	1549	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/06/2011	4037893	1497.22	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/06/2011	4051358	2209.9	Revenue	CRD93996	Unicas Cofac
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/06/2011	4051362	306	Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/06/2011	4051362	1500	Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/06/2011	4054564	2000	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	13/06/2011	4033922	3.8	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	13/06/2011	4033922	72.3	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	13/06/2011	4033922	591.45	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/06/2011	4041774	580.55	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/06/2011	4044610	67846	Revenue	CRD41485	Eirias High School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/06/2011	4041988	733	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt., Furn. & Materials	13/06/2011	4046529	38.76	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt., Furn. & Materials	13/06/2011	4046529	77.52	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt., Furn. & Materials	13/06/2011	4046529	90.44	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt., Furn. & Materials	13/06/2011	4046529	116.28	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt., Furn. & Materials	13/06/2011	4046529	323	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/06/2011	4054328	661.6	Revenue	CRD77530	John Higginson
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/06/2011	4054326	595.03	Revenue	CRD04155	M S Edwards
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/06/2011	4053944	1839.2	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/06/2011	4054064	2245.99	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/06/2011	4054062	3091.87	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/06/2011	4054063	3393.02	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/06/2011	4054327	1102.98	Revenue	CRD45194	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/06/2011	4053942	688	Revenue	CRD94521	Sterling Carz Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/06/2011	4054334	293.99	Revenue	TOP23979	Vic Vaughan
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	13/06/2011	4036100	1145	Revenue	CRD49854	Shrewsbury Town Football Club
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	13/06/2011	4051526	867.3	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	13/06/2011	4051525	867.3	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/06/2011	4045694	1345	Revenue	CRD77269	Edge Hill University
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	13/06/2011	4054042	585	Revenue	TOP26426	Ian & Julie Wright
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/06/2011	4035357	-21257.01	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/06/2011	4046028	1275	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/06/2011	4051372	4585.25	Revenue	CRD83581	South Gloucestershire Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	13/06/2011	4050658	60	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	13/06/2011	4050658	0.85	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.	13/06/2011	4050658	0.48	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.	13/06/2011	4050658	2.4	Revenue	CRD11028	County Adoption Team Ac

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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 Other	Supplies And Services-Travel Expenses Etc.	13/06/2011	4050658	2.88	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equip., Furn. & Materials	13/06/2011	4050658	5	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	13/06/2011	4050658	94	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	13/06/2011	4050658	344	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	13/06/2011	4050658	8.33	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	13/06/2011	4050658	358.8	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Transfer Payments-Other	13/06/2011	4050658	18	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/06/2011	4054257	40.83	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/06/2011	4054257	2.32	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/06/2011	4054257	49.5	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/06/2011	4054257	50	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/06/2011	4054257	69	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/06/2011	4054257	83.55	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/06/2011	4054257	215.5	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/06/2011	4054110	8540.78	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	13/06/2011	4053962	14596.68	Revenue	CRD93487	Playhouse Productions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	13/06/2011	4050374	25000	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	13/06/2011	4054153	1660	Revenue	CRD90161	Yarrington Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	13/06/2011	4054152	5000	Revenue	CRD90161	Yarrington Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	13/06/2011	4052100	61.22	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	13/06/2011	4052100	537.6	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	13/06/2011	4051436	32.4	Revenue	CRD88816	Decostitch
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	13/06/2011	4051436	469.8	Revenue	CRD88816	Decostitch
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	13/06/2011	4051437	487.67	Revenue	CRD12230	T G Builders Merchants
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/06/2011	4054325	36.89	Revenue	CRD80089	C Bagnall
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/06/2011	4054325	50.46	Revenue	CRD80089	C Bagnall
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/06/2011	4054325	135.68	Revenue	CRD80089	C Bagnall
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/06/2011	4054325	376.25	Revenue	CRD80089	C Bagnall
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/06/2011	4054334	15.69	Revenue	TOP23979	Vic Vaughan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/06/2011	4054334	17.38	Revenue	TOP23979	Vic Vaughan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/06/2011	4054334	42.4	Revenue	TOP23979	Vic Vaughan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/06/2011	4054334	131.44	Revenue	TOP23979	Vic Vaughan
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	13/06/2011	4054154	281.25	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/06/2011	4054471	2298.02	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/06/2011	4054470	1021.34	Revenue	CRD87886	Gha Coaches Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/06/2011	4049915	427.35	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/06/2011	4049916	427.35	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/06/2011	4049917	437.15	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/06/2011	4034150	500.94	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Income-Fees & Charges	13/06/2011	4049933	573	Revenue	CRD87704	Animal Funeral Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/06/2011	4049919	420	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip., Furn. & Materials	13/06/2011	4029914	983.01	Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/06/2011	4049932	455	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/06/2011	4051871	494.56	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/06/2011	4051872	511.43	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/06/2011	4051566	617.55	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/06/2011	4051868	689.72	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/06/2011	4052095	725.32	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/06/2011	4052035	837.34	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/06/2011	4051572	837.7	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/06/2011	4051570	925.69	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/06/2011	4052038	1004.41	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	13/06/2011	4040963	2409.5	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	13/06/2011	4051315	953.85	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/06/2011	4044610	-1018	Revenue	CRD41485	Eirias High School
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	13/06/2011	4054139	967.15	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	13/06/2011	4054141	7615.81	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	13/06/2011	4054145	12754.37	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	13/06/2011	4054137	13800.24	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	13/06/2011	4054323	133245.9	Revenue	CRD63792	Advantage West Midlands
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	13/06/2011	4054652	540	Revenue	CRD81840	Henshalls Insurance Brokers
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	13/06/2011	4054279	2088	Capital	CRD91286	D W Pointer &Partners Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	13/06/2011	4054279	2088	Capital	CRD91286	D W Pointer &Partners Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	13/06/2011	4054279	2088	Capital	CRD91286	D W Pointer &Partners Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/06/2011	4054281	5307.49	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	13/06/2011	4054274	633.6	Capital	CRD87755	Derek Evans Health And Safety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	13/06/2011	4053848	1398	Capital	CRD93164	E C Harris Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/06/2011	4054234	655	Capital	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	13/06/2011	4054341	4220.94	Capital	CRD95308	Hill International (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	13/06/2011	4054273	500	Capital	CRD87720	Michael Hyde And Associates Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/06/2011	4054336	810	Capital	CRD94611	T - T Pumps Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/06/2011	4046555	10594	Capital	CRD71383	The Project Group
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	13/06/2011	4054154	168.75	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	13/06/2011	4054147	5000	Revenue	CRD89788	Tec
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Health Authorities	13/06/2011	4034451	560.84	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Transport Related-Direct Transport Costs	13/06/2011	4054257	70	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	Children's and Education Services - Directorate	Support Services-Management & Administration	13/06/2011	4051362	151	Revenue	CRD62227	Northgateariso Uk Limited
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishmts	13/06/2011	4054894	521.55	Revenue	NUS00164	Abkats
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishmts	13/06/2011	4054891	3854.34	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishmts	13/06/2011	4055067	4359.07	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishmts	13/06/2011	4055114	1385.1	Revenue	NUS00129	Alveley Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishmts	13/06/2011	4054939	1887.27	Revenue	NUS00129	Alveley Pre-School Playgroup

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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 - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055171	2688.86	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054993	4248.95	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055172	1158.98	Revenue	NUS00303	Fir Tree Day Nursery & Out Of School Clu
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054994	3264.5	Revenue	NUS00303	Fir Tree Day Nursery & Out Of School Clu
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055175	1809.23	Revenue	NUS00336	First Steps Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054997	6734.18	Revenue	NUS00336	First Steps Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055161	1729.66	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054984	4833.95	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055182	3854.34	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055005	10168.12	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054976	3746.04	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055152	3847.5	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055069	546.86	Revenue	NUS00014	Grange Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054893	4685.99	Revenue	NUS00014	Grange Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055115	1942.56	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054940	3957.96	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054946	1598.28	Revenue	NUS00208	Greenfields Pre-School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054951	704.52	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055128	1237.19	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055138	896.66	Revenue	NUS00210	Hanwood Pre-School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054962	1263.45	Revenue	NUS00210	Hanwood Pre-School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055210	1894.96	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055040	4850.41	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055064	4742.75	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054888	5195.55	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055084	1330.84	Revenue	NUS00084	Higher Heath Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054908	2685.61	Revenue	NUS00084	Higher Heath Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055168	3023.28	Revenue	NUS00298	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054990	10074.63	Revenue	NUS00298	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055018	1535.86	Revenue	NUS00324	Hilary Luff
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055066	4671.1	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054890	10241.54	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055211	2163.72	Revenue	NUS00320	Hinstock Hedgehogs Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055041	3878.04	Revenue	NUS00320	Hinstock Hedgehogs Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054933	2040.37	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055109	2056.56	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055060	2210.46	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054884	5670.02	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054938	727.04	Revenue	NUS00049	Hope Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055113	1077.3	Revenue	NUS00049	Hope Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055045	2975.17	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055215	3558.16	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055023	786.01	Revenue	NUS00323	Jane Maddox
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055087	4611.46	Revenue	NUS00149	Jays Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054911	8782.91	Revenue	NUS00149	Jays Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055186	3634.08	Revenue	NUS00046	Kaleidoscope
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055009	8314.37	Revenue	NUS00046	Kaleidoscope
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055031	758.9	Revenue	NUS00346	Kellie Bramble
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055002	3594.76	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055180	4409.06	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055139	2347.41	Revenue	NUS00055	Kidz Radbrook Day Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054963	4447.57	Revenue	NUS00055	Kidz Radbrook Day Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055090	2538.21	Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054914	6308.08	Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055131	946.49	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054954	1656.45	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055102	530.44	Revenue	NUS00175	Kinnerley With Knockin Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054926	1413.38	Revenue	NUS00175	Kinnerley With Knockin Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055028	822.14	Revenue	NUS00326	Kym Crippin
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054983	3176.73	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055160	4346.87	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055221	2027.06	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055052	2743.44	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054929	1077.3	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055105	1215.82	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055190	2382.03	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055014	2545.62	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054966	2741.7	Revenue	NUS00255	Little Oaks Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055035	1831.41	Revenue	NUS00312	Little Stars Day Nursery Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055053	1077.87	Revenue	NUS00365	Little Unicorns Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055176	1308.15	Revenue	NUS00026	Little Willows Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054998	1541	Revenue	NUS00026	Little Willows Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055051	754.96	Revenue	NUS00366	Lodge Montessori
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054889	915.33	Revenue	NUS00029	Longden Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055065	1553.62	Revenue	NUS00029	Longden Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055068	2077.65	Revenue	NUS00007	Longlands Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054892	4097.16	Revenue	NUS00007	Longlands Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055013	1562.6	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055076	2166.57	Revenue	NUS00114	Minsterley Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054900	3517.82	Revenue	NUS00114	Minsterley Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055027	659.52	Revenue	NUS00361	Miss S Horner
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054898	4250.33	Revenue	NUS00113	Moor Park School

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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 - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055074	4558.53	Revenue	NUS00113	Moor Park School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055063	2050.69	Revenue	NUS00137	Morda Village Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054887	4209.39	Revenue	NUS00137	Morda Village Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055156	1500.6	Revenue	NUS00300	Moreton Hall School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055150	1081.86	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054974	3661.68	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055075	2037.29	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054899	3854.32	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055151	2879.54	Revenue	NUS00090	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054975	4374.86	Revenue	NUS00090	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054957	2300.86	Revenue	NUS00036	Myddle Pre-School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055178	1647	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055000	4833.94	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055218	2611.63	Revenue	NUS00349	Newbridge Day Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055049	9978.99	Revenue	NUS00349	Newbridge Day Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054909	1812.32	Revenue	NUS00091	Norton Caterpillars Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055167	5371.96	Revenue	NUS00292	Nunu Plc
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054989	11439.33	Revenue	NUS00292	Nunu Plc
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055217	970.99	Revenue	NUS00093	Old School House Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055047	3006.18	Revenue	NUS00093	Old School House Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055089	2623.99	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054913	2770.34	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055162	2091.25	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054985	5963.62	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055122	1313.02	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055213	4459.26	Revenue	NUS00328	Oswestry School Preclare Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055043	4867.82	Revenue	NUS00328	Oswestry School Preclare Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055216	562.72	Revenue	NUS00337	Oswestry School Preclare Nursery 2
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055120	658.8	Revenue	NUS00016	Packwood Haugh School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055107	1252.57	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054931	4317.22	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055100	2883.86	Revenue	NUS00094	Peter Pan Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054924	8440.11	Revenue	NUS00094	Peter Pan Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055081	1926.69	Revenue	NUS00018	Pontesbury Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054905	3776.96	Revenue	NUS00018	Pontesbury Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055091	1148.84	Revenue	NUS00009	Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054915	1661.85	Revenue	NUS00009	Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054921	1838.54	Revenue	NUS00015	Prestfelde School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055097	2455.86	Revenue	NUS00015	Prestfelde School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055177	1308.15	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054999	3187.72	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055184	1979.93	Revenue	NUS00010	Puddleducks Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055007	3721.74	Revenue	NUS00010	Puddleducks Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055157	759.24	Revenue	NUS00104	Rainbow Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054980	3369.37	Revenue	NUS00104	Rainbow Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055079	1105.09	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054903	3050.3	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055003	647.51	Revenue	NUS00166	Rainbow Tots Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055034	1915.31	Revenue	NUS00333	Rhian Mumford
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055219	879.46	Revenue	NUS00352	Rockspring Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055050	1076.73	Revenue	NUS00352	Rockspring Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055183	692.55	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055006	3883.07	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055042	2014.69	Revenue	NUS00350	Samantha Turner
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055127	1192.72	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054950	4770.9	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054904	2433.17	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055080	3148.8	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055224	2393.14	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055055	3950.67	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055166	2141.1	Revenue	NUS00131	Shrewsbury High School Pre-Prep Dept
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055044	1278.85	Revenue	NUS00329	St Andrews Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055073	1448.82	Revenue	NUS00068	St Giles Church Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054897	2306.79	Revenue	NUS00068	St Giles Church Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055169	692.55	Revenue	NUS00254	St Lucias Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054991	1640.23	Revenue	NUS00254	St Lucias Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055124	2685.38	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054947	2853.65	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054880	3250.88	Revenue	NUS00150	St Marys Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054968	3093.63	Revenue	NUS00047	St Winefrides School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055144	5738.88	Revenue	NUS00047	St Winefrides School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055208	930.46	Revenue	NUS00315	Stables Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055038	3422.16	Revenue	NUS00315	Stables Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055153	1005.19	Revenue	NUS00245	Stargazers Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054977	2651.75	Revenue	NUS00245	Stargazers Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055179	633.84	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055001	713.07	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054935	538.65	Revenue	NUS00013	Stiperstones House Pre-School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055110	769.5	Revenue	NUS00013	Stiperstones House Pre-School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055165	1913.49	Revenue	NUS00260	Stoke On Tern Pre-School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054988	3250.43	Revenue	NUS00260	Stoke On Tern Pre-School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055170	4016.62	Revenue	NUS00299	Sunflower House Nursery

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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 - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054992	5243.86	Revenue	NUS00299	Sunflower House Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055082	2909.11	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054906	5157.48	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055033	623.38	Revenue	NUS00364	Suzanne Wigley
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055111	2994.89	Revenue	NUS00173	The Acorn Childrens'S Centre
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054936	4586.68	Revenue	NUS00173	The Acorn Childrens'S Centre
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055174	4172.11	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054996	6218.3	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055059	3316.26	Revenue	NUS00071	The Mount Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054883	3995.54	Revenue	NUS00071	The Mount Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054941	3087.21	Revenue	NUS00073	Three Four Five Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055116	3191.88	Revenue	NUS00073	Three Four Five Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055155	523.26	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054979	5647.11	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055189	1274.23	Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055012	2594.58	Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055093	3837.24	Revenue	NUS00139	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054917	10481.22	Revenue	NUS00139	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055032	587.25	Revenue	NUS00340	Victoria Ashmore
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055130	923.4	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054953	2212.35	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055136	1625.33	Revenue	NUS00170	Wem Playmates Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054960	3099.23	Revenue	NUS00170	Wem Playmates Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055117	2600.11	Revenue	NUS00024	West Felton Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054942	3280.07	Revenue	NUS00024	West Felton Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055103	923.4	Revenue	NUS00002	Westbury Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054927	1923.75	Revenue	NUS00002	Westbury Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055163	797.85	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054986	1203.07	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055149	1072.22	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054973	1520.59	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055078	4567.68	Revenue	NUS00003	White House School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055191	2198.63	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055015	4017.98	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055146	1624.22	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054970	2711.62	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055072	538.65	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054896	2538.78	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055126	2607.76	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054949	2651.22	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054982	1000.35	Revenue	NUS00005	Woore Pre School Saplings
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055159	1231.2	Revenue	NUS00005	Woore Pre School Saplings
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055143	806.03	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054967	1925.81	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4055083	1692.9	Revenue	NUS00062	Worthen Pre School
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishm	13/06/2011	4054907	2652.04	Revenue	NUS00062	Worthen Pre School
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/06/2011	4054327	55.12	Revenue	CRD45194	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	14/06/2011	4054666	442.25	Revenue	CRD84300	E.On
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	14/06/2011	4053920	476.5	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/06/2011	4053919	686.95	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	14/06/2011	4054010	562.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	14/06/2011	4054009	1383.75	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	14/06/2011	4054008	1383.75	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/06/2011	4054012	1393.33	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	14/06/2011	4054633	750	Revenue	CRD78966	Sue Challis
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	14/06/2011	4054672	513.64	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	14/06/2011	4054317	540.23	Revenue	CRD84300	E.On
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	14/06/2011	4054316	758.91	Revenue	CRD88465	Edf Energy
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/06/2011	4054348	461.9	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/06/2011	4054345	941.4	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/06/2011	4035556	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/06/2011	4035556	1282.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/06/2011	4054446	994	Revenue	CRD79213	Pitney Bowes Finance Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/06/2011	4054447	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/06/2011	4054447	800	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/06/2011	4053959	820	Revenue	CRD78460	Redwood Tree Specialists
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/06/2011	4054373	464.64	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/06/2011	4054371	499.15	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/06/2011	4054370	557.05	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/06/2011	4054826	1094.31	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/06/2011	4054825	1094.31	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/06/2011	4037894	1190.82	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/06/2011	4056139	438.2	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/06/2011	4042382	18	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/06/2011	4042382	474	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/06/2011	4046126	578	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	14/06/2011	4049502	845	Revenue	CRD86880	Central Refrigeration & Air Conditioning
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/06/2011	4033870	70.98	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/06/2011	4033870	664.52	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	14/06/2011	4049417	10804.41	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/06/2011	4055938	660.96	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/06/2011	4055939	1341.92	Revenue	CRD16698	M & J Travel

Payments over £500 - June 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	14/06/2011	4056015	1938	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	14/06/2011	4054290	549.29	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	14/06/2011	4030596	11.7	Revenue	CRD59560	Mythstories
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	14/06/2011	4030596	500	Revenue	CRD59560	Mythstories
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	14/06/2011	4056247	1059.35	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Travel Expenses Etc.	14/06/2011	4054310	450	Revenue	CRD59167	Local Government Association
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	14/06/2011	4054817	667	Revenue	NUS00105	Beckbury Acorns Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	14/06/2011	4040169	1215.12	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	14/06/2011	4054304	12.5	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-Clothing Uniform & Laundry	14/06/2011	4052111	5.83	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	14/06/2011	4052111	21.99	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	14/06/2011	4052111	32.22	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	14/06/2011	4052111	32.6	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	14/06/2011	4052111	32.93	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	14/06/2011	4052111	90.29	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	14/06/2011	4052111	252.26	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	14/06/2011	4054304	1.67	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	14/06/2011	4054304	5	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	14/06/2011	4054304	5.33	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-Miscellaneous Expenses	14/06/2011	4054304	6.6	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	14/06/2011	4054304	7.59	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	14/06/2011	4054304	9.49	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	14/06/2011	4054304	14.98	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	14/06/2011	4054304	31.23	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	14/06/2011	4054304	83.9	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-Catering	14/06/2011	4054304	100.23	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	14/06/2011	4054304	127.6	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	14/06/2011	4054304	143.9	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	14/06/2011	4054304	75	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	14/06/2011	4052111	5.83	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	14/06/2011	4054304	0.92	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	14/06/2011	4054304	13.1	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	14/06/2011	4053863	809.5	Revenue	CRD94889	Mr A D Whitfield
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	14/06/2011	4054040	939.22	Revenue	TOP14160	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	14/06/2011	4056450	1636.6	Revenue	TOP14161	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	14/06/2011	4049139	650	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	14/06/2011	4056176	68	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/06/2011	4056176	498.46	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/06/2011	4054298	767.38	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	14/06/2011	4056533	0.77	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/06/2011	4056533	8.4	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/06/2011	4056176	17.5	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/06/2011	4056533	37.75	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/06/2011	4056533	41.95	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/06/2011	4056533	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/06/2011	4056176	150	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/06/2011	4056533	173.8	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/06/2011	4056533	214.8	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/06/2011	4056176	245	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/06/2011	4056176	250	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/06/2011	4056176	500	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	14/06/2011	4051290	1458.04	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	14/06/2011	4054227	538.65	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	14/06/2011	4054556	2754.9	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	14/06/2011	4054342	3671.85	Revenue	CRD91701	Ramsay Consulting
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/06/2011	4052019	1060	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/06/2011	4048577	1403.07	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	14/06/2011	4054421	447.66	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	14/06/2011	4040225	588.67	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	14/06/2011	4049349	626.7	Revenue	CRD79890	Gresswell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	14/06/2011	4055897	2446.36	Revenue	CRD88286	Viv Kelly Youth Theatre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	14/06/2011	4052075	2000	Revenue	CRD94309	Demma Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/06/2011	4052080	603.75	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/06/2011	4054046	582	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	14/06/2011	4056492	929	Revenue	CRD95380	J C Taylor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	14/06/2011	4056491	1197	Revenue	CRD95299	Martin Gough T/A Abacus Refurbishing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	14/06/2011	4056493	904.67	Revenue	CRD95382	Vintage Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	14/06/2011	4054822	505	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-R & M Property Policy Group	14/06/2011	4056393	785	Revenue	CRD95381	G Stokes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/06/2011	4049412	468.98	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/06/2011	4052082	987.8	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	14/06/2011	4041935	-336.94	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	14/06/2011	4041935	534.28	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	14/06/2011	4041935	670.78	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	14/06/2011	4041935	901.2	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	14/06/2011	4041935	1730.94	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	14/06/2011	4054497	-689.71	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	14/06/2011	4054496	-529.42	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	14/06/2011	4054562	2669.06	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	14/06/2011	4054400	2135.75	Revenue	STX00275	Clive Humphreys
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	14/06/2011	4051492	8075	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/06/2011	4032833	550	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/06/2011	4032837	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	14/06/2011	4032836	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	14/06/2011	4040176	596.98	Revenue	CRD87530	Robinson & Young
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	14/06/2011	4054767	1023.24	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	14/06/2011	4056487	1000	Revenue	CRD95362	D Lloyd Roberts
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	14/06/2011	4037869	651.16	Revenue	CRD68043	N Power
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	14/06/2011	4017806	-13158.26	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	14/06/2011	4056276	23746.31	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	14/06/2011	4056301	750	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	14/06/2011	4054659	7182	Revenue	CRD59148	Environment Agency
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	14/06/2011	4054626	1435.02	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	14/06/2011	4054593	1378.95	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/06/2011	4032454	51288.1	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	14/06/2011	4036455	715	Revenue	CRD75076	Ing Lease (Uk) Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/06/2011	4056414	539.14	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/06/2011	4056413	739.1	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/06/2011	4056407	1861.51	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/06/2011	4056415	2006.8	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/06/2011	4056410	13716.88	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	14/06/2011	4054143	3194.93	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/06/2011	4052120	14080.8	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2011	4054000	1470	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/06/2011	4053856	1883.11	Capital	TOP21977	Carillion
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/06/2011	4049001	3500	Capital	CRD91286	D W Pointer &Partners Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2011	4054819	4461.45	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/06/2011	4055917	1405	Capital	CRD87940	Handicare Accessibility Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/06/2011	4054598	1616	Capital	CRD65125	Heart Educational Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2011	4054816	3236	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/06/2011	4054549	900	Capital	CRD10380	Misco
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/06/2011	4054268	2500	Capital	TOP26362	Mrs Lesley Mayer
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/06/2011	4056394	719	Capital	CRD95336	Nova Chrome Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2011	4054454	895	Capital	CRD95282	Steelway Brickhouse
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2011	4054187	2725	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/06/2011	4054818	11589.26	Capital	CRD16325	Technology Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2011	4054458	16674.54	Capital	CRD91976	Kompan Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	14/06/2011	4056045	64.18	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	14/06/2011	4056045	93.68	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	14/06/2011	4056045	112.12	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	14/06/2011	4056045	120.51	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	14/06/2011	4056045	193.08	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	14/06/2011	4056045	449.4	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	14/06/2011	4056045	462.8	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	14/06/2011	4056045	533.23	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	14/06/2011	4056045	621.54	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	14/06/2011	4056045	691.49	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	14/06/2011	4056045	723.65	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	14/06/2011	4056045	742.69	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	14/06/2011	4056045	850.88	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	14/06/2011	4056045	935.46	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	14/06/2011	4056045	995.83	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	14/06/2011	4056045	1263.9	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	14/06/2011	4056045	2030.46	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	14/06/2011	4056045	2222.79	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	14/06/2011	4056488	1865.5	Revenue	CRD88746	Patrol
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	14/06/2011	4056045	-5.41	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	14/06/2011	4056045	-4.63	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	14/06/2011	4056045	-3.23	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	14/06/2011	4056045	-2.8	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	14/06/2011	4056045	-2.44	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	14/06/2011	4056045	-1.5	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	14/06/2011	4056045	18926.57	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	14/06/2011	4056045	30803.06	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	14/06/2011	4056045	35300.96	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	14/06/2011	4056045	40733.82	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	14/06/2011	4056045	58548.56	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	14/06/2011	4056045	68378.24	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	14/06/2011	4054629	1500	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/06/2011	4018439	-5711.7	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2011	4057148	1301.2	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2011	4057294	1411.21	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2011	4057090	1062	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	15/06/2011	4057095	1596.57	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2011	4057247	593.88	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2011	4057266	1108.24	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	15/06/2011	4057205	758.74	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	15/06/2011	4057204	1076.74	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	15/06/2011	4050134	593.02	Revenue	CRD56649	Phs Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057199	827.68	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057188	651.28	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057187	651.28	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057182	697.8	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057190	721.06	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	15/06/2011	4057181	721.06	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	15/06/2011	4057185	721.06	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	15/06/2011	4057183	721.06	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	15/06/2011	4057186	749.92	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	15/06/2011	4057184	967.92	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	15/06/2011	4057073	737.59	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057094	578.15	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057158	737.51	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057146	523.2	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	15/06/2011	4057145	780.24	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057087	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	15/06/2011	4057092	1244.64	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	15/06/2011	4057088	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	15/06/2011	4057256	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	15/06/2011	4057255	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	15/06/2011	4057252	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	15/06/2011	4057104	29.08	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057101	218.12	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	15/06/2011	4057105	532.34	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057102	746.01	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057103	883.84	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	15/06/2011	4057101	1376.42	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	15/06/2011	4057104	1686.42	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	15/06/2011	4057215	503.22	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	15/06/2011	4057221	517.54	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057218	621.6	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057217	621.6	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057222	691.94	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057214	732.48	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057219	743.36	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057208	816.48	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057133	522.48	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057138	592	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057134	592	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057144	649.29	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057131	658.69	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057128	672	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057123	749.52	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057115	821.52	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057130	970.2	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057114	1037.49	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057142	1040.53	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057121	1045.52	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057124	1152.24	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057127	1183.53	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057136	1489.73	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057129	1609.83	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4062246	913.2	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057108	502.46	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057112	838.36	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2011	4057110	1362.86	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/06/2011	4060658	2225	Revenue	TOP21615	Hmcs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/06/2011	4060206	2225	Revenue	TOP24574	Hmcs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/06/2011	4060205	2225	Revenue	TOP24654	Hmcs
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	15/06/2011	4056282	263.73	Revenue	CRD75366	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/06/2011	4057433	2015.52	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/06/2011	4057434	2286.84	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/06/2011	4057431	2422.5	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/06/2011	4057429	2480.64	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/06/2011	4057432	2810.1	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/06/2011	4057430	2907	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	15/06/2011	4056283	634.3	Revenue	CRD81636	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/06/2011	4057493	504.9	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/06/2011	4057491	821.61	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/06/2011	4057489	1542.24	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/06/2011	4057487	520	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/06/2011	4048588	3100.8	Revenue	CRD14476	Riverside Coachways
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/06/2011	4057438	495.72	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/06/2011	4050116	3040.57	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/06/2011	4046102	3244.06	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	15/06/2011	4043477	495	Revenue	CRD94078	Personal Care Consultants Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	15/06/2011	4036096	550	Revenue	CRD84512	Shrewsbury Taraulins Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/06/2011	4049218	1690.69	Revenue	CRD89251	Icon Film Distribution Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	15/06/2011	4048533	5463.04	Revenue	CRD93031	Orbital Sounds Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	15/06/2011	4060187	10911.8	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Repair & Maint. General	15/06/2011	4050471	547.5	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Other Agencies	15/06/2011	4050472	732.6	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	15/06/2011	4057480	2000	Revenue	TOP23237	Albrighton & District Swimming Club
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/06/2011	4057369	122.96	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/06/2011	4057369	122.96	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/06/2011	4057369	178.08	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/06/2011	4056293	229.81	Revenue	CRD17643	Redacted - Personal Information

Payments over £500 - June 2011 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/06/2011	4056293	461.05	Revenue	CRD17643	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/06/2011	4056282	344.45	Revenue	CRD75366	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/06/2011	4056292	15.69	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/06/2011	4056292	19.08	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/06/2011	4056292	38.58	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/06/2011	4056292	39.01	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/06/2011	4056292	220.06	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/06/2011	4056292	270.25	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/06/2011	4057030	674.22	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/06/2011	4036622	579.28	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/06/2011	4057033	520	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/06/2011	4057488	522.6	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/06/2011	4057333	537.6	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/06/2011	4056554	441	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	15/06/2011	4061354	630	Revenue	CRD86174	Border Engineering & Fabrication Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	15/06/2011	4057956	700	Revenue	TOP26431	Mr R & Mrs S Fielding
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/06/2011	4057877	1174.84	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/06/2011	4057877	26107.49	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/06/2011	4057649	2900	Capital	TOP26404	Daniel Harris
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	15/06/2011	4056538	1182.98	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipmt & Furn	15/06/2011	4054599	4285	Capital	CRD89791	Nortek Educational Furniture & Equip Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/06/2011	4057635	10000	Capital	TOP26430	Wgd Sarson
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/06/2011	4057893	89448.58	Capital	CRD88219	Willmott Dixon Construction Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/06/2011	4056545	1232	Capital	CRD83831	E.On
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/06/2011	4056477	4810.63	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	15/06/2011	4057653	964.07	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	16/06/2011	4058506	1825	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	16/06/2011	4054358	58	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	16/06/2011	4050298	602.5	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	16/06/2011	4057459	833.34	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	16/06/2011	4057705	7956.34	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	16/06/2011	4057457	586.5	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	16/06/2011	4049925	577.84	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-Miscellaneous Expenses	16/06/2011	4049930	1071	Revenue	CRD83299	A4U
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	16/06/2011	4054358	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	16/06/2011	4054358	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	16/06/2011	4054358	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	16/06/2011	4054358	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	16/06/2011	4054358	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	16/06/2011	4054358	60	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2011	4037136	537.8	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2011	4042664	601.96	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2011	4057230	542.36	Revenue	CRD91835	S & T Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2011	4057233	2035.11	Revenue	CRD91835	S & T Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	16/06/2011	4057712	590.56	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	16/06/2011	4057715	471	Revenue	CRD80936	Pivotell Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	16/06/2011	4051715	945	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	16/06/2011	4046121	666.57	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	16/06/2011	4057704	1004.73	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	16/06/2011	4058501	469	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	16/06/2011	4050018	941.4	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2011	4043782	12000	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/06/2011	4054358	71	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/06/2011	4054358	163	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/06/2011	4054358	1777	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	16/06/2011	4056481	-735.4	Revenue	CRD95378	Servo Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	16/06/2011	4056495	903	Revenue	CRD95378	Servo Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2011	4038207	98	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2011	4038207	492	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	16/06/2011	4054123	462.5	Revenue	CRD88288	The Easyturn Key Company
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/06/2011	4050011	875	Revenue	CRD43172	Weightmans
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	16/06/2011	4058857	598	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/06/2011	4041992	500	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	16/06/2011	4032417	5625	Revenue	CRD12823	Plus Business Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	16/06/2011	4048586	1783.72	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	16/06/2011	4048543	3854.53	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4048587	1015.55	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4049206	1429.94	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4049240	1647.3	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4058523	1726.72	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4058425	1845.85	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4055941	3192	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4057395	432	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4049214	678.3	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4049176	3100.8	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4049179	3135	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4055940	3372.12	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4049178	3391.5	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4049180	3692.89	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4049208	1321.92	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4049210	1442.88	Revenue	CRD16698	M & J Travel

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4050122	1498.68	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4048512	3043.61	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	16/06/2011	4048511	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	16/06/2011	4048518	4207.74	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	16/06/2011	4048513	4207.74	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	16/06/2011	4048514	4207.74	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	16/06/2011	4048515	4207.74	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	16/06/2011	4048516	4207.74	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	16/06/2011	4048517	4207.74	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	16/06/2011	4048451	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	16/06/2011	4048445	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	16/06/2011	4048447	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	16/06/2011	4048448	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	16/06/2011	4048446	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	16/06/2011	4048444	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	16/06/2011	4048450	4479.44	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	16/06/2011	4048449	4523.52	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	16/06/2011	4049317	872.1	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4048539	1841.1	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4048540	2419.65	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4049312	3003.9	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4048541	3229.43	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4048542	3333.55	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4048544	3750.22	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4056023	1579.2	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4057036	1404	Revenue	CRD81544	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4056013	2887.62	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4058520	734.4	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4054058	775.2	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4048454	803.13	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4054057	969	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4048455	1021.25	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4048453	1550.4	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4048452	1938	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4057444	418.2	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4057445	682.16	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4058637	1143.68	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4058521	578.34	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/06/2011	4058423	3901.84	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	16/06/2011	4036106	1968	Revenue	CRD94086	Mindstretchers Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	16/06/2011	4057558	547	Revenue	CRD10861	N Power
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	16/06/2011	4050216	596.25	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	16/06/2011	4058632	-9.8	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	16/06/2011	4058632	20.83	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	16/06/2011	4058632	475	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	16/06/2011	4058632	40	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	16/06/2011	4058632	40	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	16/06/2011	4058632	254.65	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	16/06/2011	4058632	195.9	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	16/06/2011	4044572	1322.53	Revenue	CRD82112	Ofsted
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/06/2011	4058880	1021.92	Revenue	CRD59949	Mencap
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	16/06/2011	4058892	2275.94	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/06/2011	4049055	914.3	Revenue	CRD10941	Norry Decorators
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2011	4058761	-603	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2011	4058730	603	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	16/06/2011	4057958	72	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	16/06/2011	4057958	129	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/06/2011	4054086	757.3	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	16/06/2011	4045821	673.35	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	16/06/2011	4045822	692.35	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	16/06/2011	4040307	600.53	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	16/06/2011	4040301	958.66	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/06/2011	4051574	1825	Revenue	CRD72878	Get Smart Advertising
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/06/2011	4054203	441	Revenue	CRD70788	Micro Computer Consultants Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/06/2011	4036028	6000	Revenue	CRD71881	Pa-Boom Phenomenal Fireworks Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	16/06/2011	4032657	103.67	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/06/2011	4032657	147.14	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/06/2011	4032657	335.5	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	16/06/2011	4058350	736.67	Revenue	CRD87836	Clive Conway Celebrity Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	16/06/2011	4057958	85	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	16/06/2011	4057958	250	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	16/06/2011	4054358	20	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	16/06/2011	4057958	39	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	16/06/2011	4054358	13	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	16/06/2011	4058913	616.98	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	16/06/2011	4054358	14	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Printing & Stationery	16/06/2011	4054358	15	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	16/06/2011	4038517	500.04	Revenue	CRD88577	Union Transport Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Travel Expenses Etc.	16/06/2011	4057958	30	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt., Furn. & Materials	16/06/2011	4040952	520.77	Revenue	CRD73522	Danwood Contract Rentals
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	16/06/2011	4054358	53	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/06/2011	4050274	1660	Revenue	CRD91876	Shropshire Tree 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	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	16/06/2011	4050130	1140.44	Revenue	CRD89392	B Hawkins & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	16/06/2011	4054358	14	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/06/2011	4056465	3019.76	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	16/06/2011	4049991	1000	Revenue	CRD85084	Gordon Poole Agency Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	16/06/2011	4038515	1188.75	Revenue	CRD88469	Gelpack Excelsior Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	16/06/2011	4054358	16	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	16/06/2011	4059266	777.49	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Income-Other Grants & Reimbursements	16/06/2011	4054308	3439.68	Revenue	TOP26427	Wolverhampton Voluntary Sector Council
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	16/06/2011	4040171	435.2	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	16/06/2011	4040171	756	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	16/06/2011	4040171	781.7	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	16/06/2011	4040171	2056.25	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	16/06/2011	4054358	21	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	16/06/2011	4054358	69	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/06/2011	4056568	54.09	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/06/2011	4056568	55.12	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/06/2011	4056568	737.67	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/06/2011	4056565	875	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/06/2011	4056568	34348.92	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/06/2011	4034266	540	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/06/2011	4034260	650	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/06/2011	4036621	853.02	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	16/06/2011	4046072	87.52	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	16/06/2011	4057958	25	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	16/06/2011	4057958	81.97	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/06/2011	4057958	5.83	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt., Furn. & Materials	16/06/2011	4057958	49.8	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/06/2011	4044780	99591.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/06/2011	4057770	441	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/06/2011	4057767	481	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/06/2011	4057766	500	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/06/2011	4057765	516	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/06/2011	4056556	391.16	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/06/2011	4056556	1901.16	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/06/2011	4056555	3468.98	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/06/2011	4046072	13.17	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/06/2011	4046072	90.53	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/06/2011	4046072	140.37	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/06/2011	4046072	340.5	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/06/2011	4046072	412.84	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/06/2011	4046072	721.83	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/06/2011	4046072	948.57	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/06/2011	4046072	1031.94	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/06/2011	4046072	1438.04	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/06/2011	4046072	1784.36	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/06/2011	4046072	4826.32	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	16/06/2011	4057958	100	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Printing & Stationery	16/06/2011	4054358	100	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Printing & Stationery	16/06/2011	4054358	177	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	16/06/2011	4049518	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	16/06/2011	4049517	735	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	16/06/2011	4048250	1050	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/06/2011	4056172	610	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/06/2011	4059066	501.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/06/2011	4058942	648.2	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/06/2011	4058945	1150.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/06/2011	4058967	1533.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/06/2011	4058992	1576.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/06/2011	4058991	1735.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	16/06/2011	4054142	12537.6	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	16/06/2011	4054144	13490.09	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	16/06/2011	4054358	8	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/06/2011	4058369	980	Capital	CRD12342	Alconfort Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/06/2011	4036465	9373.33	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/06/2011	4057892	1234	Capital	CRD82005	Atkins Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	16/06/2011	4057894	2294.33	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	16/06/2011	4057895	3937.27	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/06/2011	4057891	13171.02	Capital	CRD58076	Gareth Morris Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/06/2011	4036467	658.35	Capital	CRD81715	McpPhillips (Wellington) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/06/2011	4054793	5939.51	Capital	TOP26428	Mr A Bainbridge
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/06/2011	4049271	6398	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/06/2011	4054335	36002.21	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	16/06/2011	4054796	546.88	Capital	CRD17393	Viking Direct
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	16/06/2011	4036335	825	Revenue	CRD82949	A J Cleaning Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/06/2011	4056021	465.12	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/06/2011	4062113	-1180	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/06/2011	4062093	-1475	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/06/2011	4062091	-4294	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/06/2011	4062096	-735.28	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/06/2011	4062126	-754	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/06/2011	4062098	-885	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/06/2011	4062133	-641.8	Revenue	HOM01107	Loppington House

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/06/2011	4062075	-853.39	Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/06/2011	4062134	-2352.72	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/06/2011	4062122	-3040.2	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/06/2011	4062094	-4442.59	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/06/2011	4062117	-1086.16	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/06/2011	4062108	-590	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	17/06/2011	4050208	4400	Revenue	CRD61766	M A Creative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061901	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	17/06/2011	4061933	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	17/06/2011	4061934	38265.44	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061998	1349.16	Revenue	HOM01354	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4062247	1667	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061916	6892.4	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061913	52568.2	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061915	56765.4	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061914	76095.44	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061832	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	17/06/2011	4061829	1349.2	Revenue	HOM00753	Bluebell Cottage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061689	11129.04	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061863	9632.4	Revenue	HOM00890	Castlebeck Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061017	1905.6	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061815	5172.52	Revenue	HOM00663	Castlehaven
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061861	8362.6	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061971	4625.48	Revenue	HOM01284	Choices Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061945	1349.16	Revenue	HOM01246	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4062066	1291.65	Revenue	HOM01493	Church House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061968	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	17/06/2011	4061969	1349.16	Revenue	HOM01283	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061888	9880.56	Revenue	HOM01032	Conover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4062007	23748	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061763	2353.2	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061967	27060.04	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061889	5710.12	Revenue	HOM01038	Craegmoor Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061995	570.4	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061994	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	17/06/2011	4062057	1349.16	Revenue	HOM01466	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061676	23518.84	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	17/06/2011	4061723	4271.48	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061722	9004.44	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4062039	7000	Revenue	HOM01428	Emtill Projects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061876	6404.68	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061895	1349.16	Revenue	HOM01058	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	17/06/2011	4061792	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-Voluntary Associations	17/06/2011	4062036	11955.92	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4062037	20985.68	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4062021	578.2	Revenue	HOM01392	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061910	1349.16	Revenue	HOM01125	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4062020	3292.96	Revenue	HOM01389	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061817	7564.68	Revenue	HOM00676	High Trees
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061866	5951.4	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061728	1239.28	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	17/06/2011	4061732	6195.12	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061729	8212	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	17/06/2011	4061730	31164.56	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061731	36139.84	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061585	1660.44	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061860	1349.16	Revenue	HOM00887	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061960	2698.32	Revenue	HOM01274	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061791	3375.92	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061790	4331.8	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061904	13014.04	Revenue	HOM01107	Loppington House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4060881	5101.8	Revenue	CRD09878	Loppington House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061840	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	17/06/2011	4061838	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	17/06/2011	4061839	2242	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061841	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	17/06/2011	4061842	28743.04	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4062027	1349.16	Revenue	HOM01407	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061981	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	17/06/2011	4061935	3049.68	Revenue	HOM01205	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061976	2258	Revenue	HOM01297	Mencap Support Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061881	2726.4	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061899	1442.96	Revenue	HOM01088	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061660	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	17/06/2011	4061744	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	17/06/2011	4061850	1353.16	Revenue	HOM00851	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061903	2698.32	Revenue	HOM01101	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061741	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	17/06/2011	4061740	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	17/06/2011	4061887	2698.32	Revenue	HOM01027	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4062059	1349.16	Revenue	HOM01477	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061833	4239.92	Revenue	HOM00781	Oakfield House

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061575	6469.72	Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061822	8817.36	Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4060865	2375.87	Revenue	CRD89720	Pengwern College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	17/06/2011	4061930	2824.68	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061931	55845.28	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061857	38218.04	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4062041	1620	Revenue	HOM01430	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061978	1349.16	Revenue	HOM01300	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4062032	1349.16	Revenue	HOM01419	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061665	5627.88	Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061622	10646.24	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061926	7119.68	Revenue	HOM01180	Standford Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061884	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4062010	3494.6	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061897	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	17/06/2011	4061831	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	17/06/2011	4061796	4256.04	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061795	14943.92	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	17/06/2011	4061846	11476	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061845	14710	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061706	68312.55	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061804	598.4	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061805	1869	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	17/06/2011	4061826	5825.2	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061824	6349.04	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	17/06/2011	4061825	10576.4	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061947	1355.68	Revenue	HOM01248	Walnut Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061820	4182	Revenue	HOM00693	Wirral Autistic Society
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2011	4061636	1445.88	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	17/06/2011	4060926	1985.13	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	17/06/2011	4061872	3464.4	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/06/2011	4061734	2180	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/06/2011	4061830	1185.32	Revenue	HOM00753	Bluebell Cottage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/06/2011	4061941	3410.48	Revenue	HOM01236	Column House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/06/2011	4061492	1880	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/06/2011	4031407	-714.38	Revenue	HOM00055	Heddfan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/06/2011	4061571	1228.48	Revenue	HOM00055	Heddfan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/06/2011	4061657	3030	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/06/2011	4061528	2200	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/06/2011	4061604	19237.64	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/06/2011	4061987	9363.04	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/06/2011	4061907	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	17/06/2011	4061858	1341.32	Revenue	HOM00869	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/06/2011	4061851	1123.84	Revenue	HOM00857	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/06/2011	4061646	1408	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/06/2011	4061576	1675.52	Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/06/2011	4061670	5396.4	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/06/2011	4062252	735.12	Revenue	HOM01461	Trident Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	17/06/2011	4062090	-684.82	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	17/06/2011	4062250	10782	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4062259	593.44	Revenue	HOM01469	Allenby Douglas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4060906	704.24	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	17/06/2011	4061611	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	17/06/2011	4062018	2561.06	Revenue	HOM01376	Church Walk Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4060940	1588.53	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	17/06/2011	4061923	3080	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061590	2145.72	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061675	3200.16	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	17/06/2011	4061606	905.71	Revenue	HOM00087	Geoshine Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061556	1596.88	Revenue	HOM00040	Golbourne Healthcare Ltd Ta Weston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4062238	847.04	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4062237	5109.66	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061854	5948.64	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061656	6154.64	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	17/06/2011	4061655	7003.64	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	17/06/2011	4061865	7440	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061871	3853.6	Revenue	HOM00920	Himley Mill Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061538	2271.3	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061527	1889.2	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061603	1651.96	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	17/06/2011	4061505	1834.88	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061504	2929.28	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4062064	9030	Revenue	HOM01488	Lyme House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061615	2600	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061954	3064.36	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061952	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	17/06/2011	4061953	22053.38	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	17/06/2011	4061868	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	17/06/2011	4061516	1889.2	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061645	1800	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4062049	1889.2	Revenue	HOM01437	Oaklands Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4062038	2385.28	Revenue	HOM01425	Pendine Park (Highfield)

Payments over £500 - June 2011 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4062245	628.65	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061715	1984.96	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061712	2437.6	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061714	2802.12	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061713	5473.56	Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4062248	2196.16	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061924	5650.48	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061783	1889.16	Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061919	7112.56	Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061664	2800	Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061630	2074.04	Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061621	1656.4	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4062016	944.6	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	17/06/2011	4061894	2200	Revenue	HOM01054	Summerdyne Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4060945	2093.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4060944	2093.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4062267	1855.6	Revenue	HOM01475	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2011	4061883	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	17/06/2011	4061698	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	Income-Fees & Charges	17/06/2011	4062077	-918.6	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	17/06/2011	4062095	-918	Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/06/2011	4062121	-1431.44	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/06/2011	4061652	524.57	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/06/2011	4062086	-1083.59	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/06/2011	4062085	-1485.39	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/06/2011	4036568	441.87	Revenue	CRD81270	Wrvs "Check Payee"
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4062235	1326.76	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4062035	1271.8	Revenue	HOM01423	Albrighton Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4062034	2643.76	Revenue	HOM01423	Albrighton Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061938	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	17/06/2011	4061493	6784.4	Revenue	HOM00008	Alexandra House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4062249	1851.64	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4062258	1340.48	Revenue	HOM01469	Allenby Douglas
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4062255	1568.16	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061908	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	17/06/2011	4061548	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	17/06/2011	4061549	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	17/06/2011	4061550	2959.02	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	17/06/2011	4061547	30468.53	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	17/06/2011	4061942	1279.48	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	17/06/2011	4061685	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	17/06/2011	4062065	1553.2	Revenue	HOM01490	Askham House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061944	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	17/06/2011	4062062	3285	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	17/06/2011	4062061	1446.32	Revenue	HOM01480	Avery House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061696	2015	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061692	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	17/06/2011	4061695	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	17/06/2011	4061694	26092.22	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	17/06/2011	4061693	32258.74	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	17/06/2011	4061873	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	17/06/2011	4062053	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	17/06/2011	4062052	1581.36	Revenue	HOM01448	Bennett House (Telford & Wrekin)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4062271	1145.88	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061885	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	17/06/2011	4060879	590	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4060878	649	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	17/06/2011	4060897	543.72	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4060911	584.18	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4060901	597.52	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4060909	597.52	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4060907	672	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4060902	1072.2	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4060903	1402.2	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4062054	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	17/06/2011	4061599	10995.53	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	17/06/2011	4061864	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	17/06/2011	4062067	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	17/06/2011	4061979	1662.32	Revenue	HOM01308	Bryn Estyn Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061906	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	17/06/2011	4061937	1564	Revenue	HOM01231	Camplehaye Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061780	1337.76	Revenue	HOM00555	Caradoc House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061779	2753.04	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	17/06/2011	4060896	881.88	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	17/06/2011	4061609	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	17/06/2011	4061610	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	17/06/2011	4061874	1444.68	Revenue	HOM00939	Castle View
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061814	4492.37	Revenue	HOM00663	Castlehaven
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061743	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	17/06/2011	4061742	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	17/06/2011	4061688	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	17/06/2011	4061687	4076.32	Revenue	HOM00161	Cheswardine Hall

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061616	1600	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061618	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	17/06/2011	4061620	4603.2	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061619	5953.72	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061532	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	17/06/2011	4061533	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	17/06/2011	4061746	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	17/06/2011	4061747	3066.88	Revenue	HOM00401	St Georges Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061671	14750.38	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	17/06/2011	4062008	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	17/06/2011	4061917	1866	Revenue	HOM01150	Stocks Hall Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4062063	1553.76	Revenue	HOM01483	Stockwell Grange (Vijay Oedra & P'Ners)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061988	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	17/06/2011	4062015	1553.76	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4062014	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	17/06/2011	4062012	8370.95	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	17/06/2011	4061892	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	17/06/2011	4061893	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	17/06/2011	4061594	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	17/06/2011	4061593	2415.92	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061595	3026.72	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	17/06/2011	4061592	24958.6	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	17/06/2011	4061638	1444.68	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061637	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	17/06/2011	4061973	1744	Revenue	HOM01289	Tamaris Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4062257	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	17/06/2011	4062040	1489.76	Revenue	HOM01429	The Barn House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061959	2203.24	Revenue	HOM01272	The City Of Edinburgh Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061896	1436.56	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	17/06/2011	4061939	3192.16	Revenue	HOM01233	The Forbury
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061697	9179.46	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	17/06/2011	4061848	1436.28	Revenue	HOM00829	The Keepings Ltd (Birkdale Account)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061797	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	17/06/2011	4062058	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	17/06/2011	4061015	590.52	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4062069	-1139	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	17/06/2011	4061507	7630.41	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	17/06/2011	4061508	8803.98	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	17/06/2011	4061509	57555	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4062088	-2885.11	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061669	1506.64	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061667	2227.36	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061668	4259.36	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4062033	1664	Revenue	HOM01421	The Woodlands
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4062003	1388	Revenue	HOM01363	Thistlegate House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4062047	1982.88	Revenue	HOM01433	Tithe Farm Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061803	2682.52	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061800	2800	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061801	6713.52	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061802	12849.92	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061956	8141.6	Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061529	1423.72	Revenue	HOM00021	Wellcare Management Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061819	8909.76	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	17/06/2011	4061735	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	17/06/2011	4061736	10719.45	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	17/06/2011	4060921	610.4	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4060920	664.53	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4060924	2070.77	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4062118	-3159.63	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	17/06/2011	4061849	27995.13	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	17/06/2011	4061902	1429.96	Revenue	HOM01100	Woodford House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2011	4061635	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	17/06/2011	4061634	14991.58	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	17/06/2011	4062001	1520	Revenue	HOM01361	Wymeswold Court
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	17/06/2011	4061658	1312.84	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	17/06/2011	4062068	2800	Revenue	HOM01500	Willowdene Farm
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060706	83.6	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060706	159	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060706	223.5	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060706	550	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060706	1501.99	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060706	1830.3	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060289	1543.65	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060289	6947.72	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/06/2011	4060419	895	Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	17/06/2011	4061187	975.03	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/06/2011	4057742	4955.31	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/06/2011	4057744	637.41	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/06/2011	4058893	586.21	Revenue	CRD72918	Eclipse Networking Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/06/2011	4046446	9.26	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/06/2011	4046446	11.62	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/06/2011	4046446	15.84	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	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4049095	678.3	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4049096	814.91	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4049097	930.24	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4049099	1020.3	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4049098	1020.3	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4049100	1021.25	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4049103	1259.7	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4049101	2499.45	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4049102	2757.66	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4058415	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	17/06/2011	4058414	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	17/06/2011	4060379	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	17/06/2011	4048491	969	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4056022	1356.6	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4058635	1025.34	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4060705	775.2	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4060241	2325.6	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4058644	470.92	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4058641	642.6	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4048535	697.68	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4044645	720	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4061197	945.6	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/06/2011	4057443	1787.44	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	17/06/2011	4058926	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	17/06/2011	4035509	439.6	Revenue	CRD84535	Outcomes Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	17/06/2011	4050238	711.55	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	17/06/2011	4060463	2223.05	Revenue	CRD80863	Concept Catering Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	17/06/2011	4051374	3264	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/06/2011	4060026	2627.05	Revenue	TOP18030	Mrs S M Teague
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	17/06/2011	4043394	3800	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060566	6.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/06/2011	4060566	7.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060566	7.71	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060566	8.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060566	9.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060566	25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/06/2011	4060566	30.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	17/06/2011	4060566	33.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060566	49.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060566	94	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060566	182.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060566	200	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060566	563.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060566	877.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061388	675	Revenue	CRD86015	Safety And Training Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	17/06/2011	4061032	258	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	17/06/2011	4061032	445.5	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	17/06/2011	4061146	490	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/06/2011	4036588	1200	Revenue	CRD94527	Brendan Jackson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061260	750	Revenue	CRD95410	Keith Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	17/06/2011	4048463	65.79	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/06/2011	4048463	109.24	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/06/2011	4048463	295.48	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/06/2011	4048208	980	Revenue	CRD69798	Think - Graphic Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/06/2011	4054207	885	Revenue	CRD92245	Uk Flyers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	17/06/2011	4060298	4605.38	Revenue	CRD95417	Blonde Sheep Events
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	17/06/2011	4058265	7000	Revenue	CRD94707	Cole Music Productions (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	17/06/2011	4065569	1576.36	Revenue	CRD91727	Shrewsbury Orchestral Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061299	769.44	Revenue	TOP26251	Gbs Re Hoc: Administration
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	17/06/2011	4061102	461.13	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	17/06/2011	4036505	6	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	17/06/2011	4036505	22	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	17/06/2011	4036505	189	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/06/2011	4036150	713	Revenue	CRD87636	Gaffey Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	17/06/2011	4058619	5134.79	Revenue	CRD88014	Welsh Water
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/06/2011	4048245	1350	Revenue	CRD95325	Jeff Vernal Coaching Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials	17/06/2011	4050212	631.8	Revenue	CRD69989	Powys County Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	17/06/2011	4059312	1452	Revenue	CRD87398	Rushbury Parish Council
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/06/2011	4044819	1047.25	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/06/2011	4060426	703.8	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	17/06/2011	4048325	935	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	17/06/2011	4048326	6250	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/06/2011	4035243	1440	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/06/2011	4046110	887.22	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/06/2011	4046110	887.23	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/06/2011	4035740	501.72	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060291	28.42	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060292	70.9	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060292	720.13	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060291	805.87	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/06/2011	4038540	529.44	Revenue	CRD08732	Chubb Fire Ltd

Payments over £500 - June 2011 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/06/2011	4038538	455	Revenue	CRD79466	Mediation Works
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/06/2011	4038542	657.5	Revenue	CRD79005	Rainbow International
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060743	625.96	Revenue	STX00387	Sdb Maintenance
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060744	661.84	Revenue	STX00387	Sdb Maintenance
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060747	807.5	Revenue	STX00387	Sdb Maintenance
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060748	1148.5	Revenue	STX00387	Sdb Maintenance
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060745	1164.5	Revenue	STX00387	Sdb Maintenance
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/06/2011	4060746	1294.45	Revenue	STX00387	Sdb Maintenance
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	17/06/2011	4038170	1387.6	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/06/2011	4038171	4130.32	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	17/06/2011	4037864	608.3	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	17/06/2011	4061033	180	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	17/06/2011	4061033	780	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061057	792.13	Revenue	GSP00001	Abbeyfield Bishops Castle & Dist Soc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061058	554.28	Revenue	GSP00004	Anchor Trust
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061059	558.47	Revenue	GSP00004	Anchor Trust
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061061	1174	Revenue	GSP00005	Beth Johnson Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061062	1114.7	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061063	8082.66	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061064	8678.88	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061065	15033.86	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061067	509.14	Revenue	GSP00007	Equity Housing Group
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061139	631.86	Revenue	GSP00043	Hosyer-Foxe Charity
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061071	2622.24	Revenue	GSP00013	Mercian Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061072	5954.04	Revenue	GSP00013	Mercian Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061142	3090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061137	784.48	Revenue	GSP00040	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061074	734.78	Revenue	GSP00017	Northern Counties Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061075	10594.1	Revenue	GSP00019	Perthyn
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061141	11372.42	Revenue	GSP00093	Refuge
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061077	10538.65	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061122	10880.51	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061123	37991.67	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061124	46073.42	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061125	598.36	Revenue	GSP00023	Shrewsbury Drapers Company
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061143	9487.99	Revenue	GSP00108	Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061127	966.39	Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061128	3102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061129	3359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061130	6839.01	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061131	47875.59	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061132	72551.44	Revenue	GSP00029	Stonham Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061133	11798.85	Revenue	GSP00030	The Pontesbury Project
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061134	3187.9	Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/06/2011	4061136	11775.44	Revenue	GSP00033	Trident Sphere
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/06/2011	4057997	60	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/06/2011	4057998	184.97	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/06/2011	4057997	854.17	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/06/2011	4057998	5212.34	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	17/06/2011	4061835	1447.04	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	17/06/2011	4061834	1651.56	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/06/2011	4060568	880	Revenue	XAW00002	Mr Adrian Christopher Dean
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	17/06/2011	4061929	785.4	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	17/06/2011	4061928	1384.28	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	17/06/2011	4061362	2994.17	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	17/06/2011	4061365	5882.29	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	17/06/2011	4061361	8987.16	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	17/06/2011	4061363	10814.07	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	17/06/2011	4061360	13557.46	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	17/06/2011	4061364	14802.08	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	17/06/2011	4061034	730	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	17/06/2011	4061034	1112	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/06/2011	4061836	1040.08	Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/06/2011	4061080	563.67	Capital	CRD95346	Angela Connors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/06/2011	4060023	750	Capital	CRD95346	Angela Connors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/06/2011	4060022	750	Capital	CRD95346	Angela Connors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/06/2011	4054025	4776.64	Capital	CRD83933	D J Rutter
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/06/2011	4054649	21447.16	Capital	CRD81411	Interclass Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/06/2011	4054650	128922.94	Capital	CRD81411	Interclass Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/06/2011	4056986	12240	Capital	CRD90923	Kitwe Developments Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/06/2011	4061157	420	Capital	CRD46161	Littlehales Environmental
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/06/2011	4060297	1752.17	Capital	CRD86881	Mps (Uk) Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/06/2011	4060312	24500	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	17/06/2011	4061082	873.67	Capital	CRD94753	Taylor's Choice
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	17/06/2011	4060024	873.67	Capital	CRD94753	Taylor's Choice
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/06/2011	4061392	38289.69	Capital	CRD81413	West R T Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	17/06/2011	4049977	1350	Capital	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/06/2011	4044819	78.83	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/06/2011	4060561	35.67	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/06/2011	4060561	715.01	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/06/2011	4060431	257.85	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/06/2011	4058635	201.72	Revenue	CRD60595	Tony Draycott (Tonys Taxis)

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/06/2011	4044646	883.2	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	20/06/2011	4050198	2101.82	Revenue	CRD68043	N Power
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	20/06/2011	4057754	573	Revenue	CRD90168	The Ramp People
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/06/2011	4054516	747.23	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/06/2011	4054514	752.96	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/06/2011	4036562	937.17	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/06/2011	4054515	1059.01	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/06/2011	4050033	432	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/06/2011	4050035	506.85	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	20/06/2011	4056392	585	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/06/2011	4038208	422.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/06/2011	4051434	422.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/06/2011	4038300	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	20/06/2011	4051442	747.17	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	20/06/2011	4056466	892.8	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/06/2011	4042381	492	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Supplies And Services-Miscellaneous Expenses	20/06/2011	4037832	610.51	Revenue	CRD70313	East Anglian Computer Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Supplies And Services-Miscellaneous Expenses	20/06/2011	4037832	203.5	Revenue	CRD70313	East Anglian Computer Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Supplies And Services-Miscellaneous Expenses	20/06/2011	4037832	203.51	Revenue	CRD70313	East Anglian Computer Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/06/2011	4054061	874	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/06/2011	4054060	1841.1	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	20/06/2011	4049205	947.68	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Standards Fund/Training	20/06/2011	4036103	1875	Revenue	CRD30118	Corbet School
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	20/06/2011	3998853	161.62	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	20/06/2011	4054119	2655	Revenue	CRD77269	Edge Hill University
Shropshire Council	00GG	Children's and Education Services - Music	Employees-Teaching Staff	20/06/2011	3998853	185.35	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	20/06/2011	4054309	13127.87	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	20/06/2011	3998853	518.48	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	20/06/2011	4054309	766.88	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	20/06/2011	4040652	8131.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/06/2011	4054085	4.68	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/06/2011	4054085	665.43	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	20/06/2011	4045784	619.68	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	20/06/2011	4048265	678.71	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	20/06/2011	4044829	17.45	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	20/06/2011	4044829	27.77	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	20/06/2011	4044829	47.1	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	20/06/2011	4044829	79.17	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	20/06/2011	4044829	122.2	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	20/06/2011	4044829	124.52	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	20/06/2011	4044829	125.88	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	20/06/2011	4044829	138.42	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	20/06/2011	4044829	221.8	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	20/06/2011	4044829	372.4	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	20/06/2011	4044828	6	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	20/06/2011	4044828	2006.6	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	20/06/2011	4037866	931.97	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	20/06/2011	4037866	970.32	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	20/06/2011	4035739	627.15	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	20/06/2011	4054140	12320.15	Revenue	CRD22922	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/06/2011	4054647	55032.95	Capital	CRD81722	Interserve Project Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	20/06/2011	4045778	513	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/06/2011	4048718	5040	Revenue	CRD86632	Seashell Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/06/2011	4057755	459.5	Revenue	CRD63887	Aa Moving Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	21/06/2011	4063769	681.7	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/06/2011	4063754	53.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/06/2011	4060387	62.73	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/06/2011	4063761	76.83	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/06/2011	4063754	482.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/06/2011	4060387	543.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/06/2011	4063761	632.7	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/06/2011	4061264	2536.94	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/06/2011	4061265	2536.94	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/06/2011	4061264	7610.81	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/06/2011	4061265	7610.81	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Miscellaneous Expenses	21/06/2011	4050196	4850	Revenue	CRD17724	West Mercia Police Authority
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	21/06/2011	4051391	1883.82	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	21/06/2011	4025234	3827.64	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	21/06/2011	4050195	1192.47	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	21/06/2011	4060391	573.3	Revenue	CRD63550	Antalis Mcaughton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	21/06/2011	4043570	900	Revenue	CRD58429	Covergold
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/06/2011	4049938	2	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/06/2011	4049938	981.34	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/06/2011	4063619	425	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/06/2011	4063622	752.81	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/06/2011	4063620	4540.81	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2011	4046251	38.01	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2011	4046251	386.39	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	21/06/2011	4061308	790.51	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	21/06/2011	4044608	2600	Revenue	CRD80077	Landau Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4063970	625.76	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4063892	936.36	Revenue	CRD55216	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	21/06/2011	4063966	459	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4064029	3023.09	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4063861	688.5	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4063860	1395	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4063854	1453.5	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4063857	2175.12	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4063863	2539.8	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4063858	2907	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4063852	3496.05	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4063859	3995.16	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4064038	910.86	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4064030	1046.52	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4063919	885	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4063917	897.6	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4064219	782.8	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4064221	1121	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4064220	2519.4	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4064229	3682.2	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4063963	569.16	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4063964	1138.32	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4064226	1147.5	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4064227	2422.5	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4063969	1598.85	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/06/2011	4063916	1033.2	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	21/06/2011	4063923	1300.01	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/06/2011	4038335	1110	Revenue	CRD09570	Lightsource Av
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	21/06/2011	4040917	426	Revenue	CRD95196	Omega Window Films
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	21/06/2011	4042289	478	Revenue	CRD95196	Omega Window Films
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	21/06/2011	4049346	1503.96	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/06/2011	4054098	1000	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/06/2011	4046476	5000	Revenue	CRD94915	Shrewsbury Heritage Celebrations
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	21/06/2011	4045861	759.54	Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	21/06/2011	4061271	479.7	Revenue	CRD88221	Ove Arup & Partners Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	21/06/2011	4055923	572.9	Revenue	CRD88283	Gradko International
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	21/06/2011	4050102	572.9	Revenue	CRD88283	Gradko International
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Other Agencies	21/06/2011	4060096	-225	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Other Agencies	21/06/2011	4060096	724	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/06/2011	4050282	655	Revenue	CRD84971	Maxwell Amenity Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/06/2011	4060078	451.19	Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/06/2011	4060076	450	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	21/06/2011	4061219	6697.51	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	21/06/2011	4064314	171.37	Revenue	CRD75076	Ing Lease (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	21/06/2011	4064314	870	Revenue	CRD75076	Ing Lease (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	21/06/2011	4044827	19.9	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	21/06/2011	4044827	23.9	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	21/06/2011	4044827	29.85	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	21/06/2011	4044827	29.85	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	21/06/2011	4044827	34.14	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	21/06/2011	4044827	49.75	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	21/06/2011	4044827	71.7	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	21/06/2011	4044827	71.7	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	21/06/2011	4044827	108.9	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	21/06/2011	4044827	170.7	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/06/2011	4063862	1009.8	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/06/2011	4042364	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	21/06/2011	4042363	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	21/06/2011	4042362	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	21/06/2011	4063923	366.67	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/06/2011	4064284	571.19	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/06/2011	4057416	643.5	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	21/06/2011	4048256	481.5	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	21/06/2011	4063738	26819.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/06/2011	4049908	204216.71	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/06/2011	4064067	551	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/06/2011	4064075	629.6	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/06/2011	4064066	670.1	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/06/2011	4064059	1273.7	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/06/2011	4064074	1912.04	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	21/06/2011	4054138	947.14	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	21/06/2011	4063961	12000	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/06/2011	4063718	1330.13	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/06/2011	4061393	40534.92	Capital	CRD58076	Gareth Morris Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/06/2011	4063798	3629.02	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/06/2011	4049995	5218.55	Capital	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/06/2011	4050192	3198	Capital	CRD85188	Queensbury Shelters Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/06/2011	4050193	3505	Capital	CRD85188	Queensbury Shelters Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/06/2011	4063719	7000	Capital	TOP26257	Strettons Upholstery
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/06/2011	4054648	183263.41	Capital	CRD93020	Thomas Vale Construction Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/06/2011	4063863	81.6	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/06/2011	4063856	589.05	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/06/2011	4063855	632.4	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/06/2011	4064933	511.88	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	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/06/2011	4048433	129.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/06/2011	4048433	129.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/06/2011	4048433	129.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/06/2011	4048433	137.38	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/06/2011	4048500	140.19	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/06/2011	4048500	140.19	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/06/2011	4048500	205.48	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	22/06/2011	4067913	5400	Revenue	CRD90980	Tellytalk
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	22/06/2011	4065347	450	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	22/06/2011	4065352	1735	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	22/06/2011	4065640	2270	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/06/2011	4050123	1085.28	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Communications & Computing	22/06/2011	4065487	5.45	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	22/06/2011	4065487	30	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	22/06/2011	4065487	15	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related-Public Transport	22/06/2011	4065487	127.4	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	22/06/2011	4065487	44	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	22/06/2011	4065487	39.11	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	22/06/2011	4065487	50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	22/06/2011	4065487	99.97	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2011	4064900	5712.99	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	22/06/2011	4064904	3424.2	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2011	4064905	3707.1	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2011	4064906	3662.7	Revenue	CRD87213	Jay Fostering Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	22/06/2011	4065487	27	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	22/06/2011	4065487	195	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	22/06/2011	4065487	259.65	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2011	4064901	17382	Revenue	CRD75989	Saccs Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2011	4064902	19375	Revenue	CRD75989	Saccs Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	22/06/2011	4065487	86.8	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	22/06/2011	4065487	52.36	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	22/06/2011	4065487	60	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	22/06/2011	4065487	78.72	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	22/06/2011	4063950	758.93	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	22/06/2011	4065636	1017	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	22/06/2011	4064810	101.3	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	22/06/2011	4064810	476.4	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	22/06/2011	4064887	3250	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. General	22/06/2011	4054789	1591.35	Revenue	CRD89053	J C & M W Suckley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	22/06/2011	4066507	9500	Revenue	STX00375	R Broomfield
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt., Furn. & Materials	22/06/2011	4054642	508.95	Revenue	CRD86657	Gpsk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Water	22/06/2011	4064194	3239.26	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	22/06/2011	4065573	672.27	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	22/06/2011	4065238	1190.52	Revenue	CRD75640	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2011	4064206	-119508.47	Revenue	INR00003	Hmrc Payroll Scs Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2011	4064206	1121565.88	Revenue	INR00003	Hmrc Payroll Scs Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2011	4064206	1206524.16	Revenue	INR00003	Hmrc Payroll Scs Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2011	4064146	57780	Revenue	INR00002	Hmrc Payroll Scs Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2011	4064146	2728979.51	Revenue	INR00002	Hmrc Payroll Scs Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	22/06/2011	4065360	25250	Revenue	CRD95425	Santander Corporate Banking
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/06/2011	4064771	3148	Revenue	TOP25447	Aubrey Kirkham
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/06/2011	4064840	2304.86	Capital	STX00429	Davies & Fisher Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/06/2011	4064840	4280.44	Capital	STX00429	Davies & Fisher Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/06/2011	4064803	-726.51	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/06/2011	4064803	5500	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/06/2011	4064803	18717.15	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/06/2011	4064839	740	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/06/2011	4064839	7085.53	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/06/2011	4064145	5855.68	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/06/2011	4064128	6378.47	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/06/2011	4065359	138538.37	Capital	CRD82212	Read Construction Holdings Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/06/2011	4065609	6659.18	Capital	CRD93718	Ryton Village Hall Managment Committee
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/06/2011	4057896	283736.44	Capital	CRD93020	Thomas Vale Construction Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	22/06/2011	4042152	457.37	Capital	CRD60075	Tts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	23/06/2011	4043653	5145	Revenue	CRD90266	Olm Financial Management Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2011	4067017	501.52	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2011	4067014	545.54	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2011	4067008	612.8	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2011	4067013	1236.26	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Voluntary Associations	23/06/2011	4045082	2801.05	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/06/2011	4066075	3652.5	Revenue	CRD43306	Hearing Products International Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	23/06/2011	4049163	476.51	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	23/06/2011	4066327	94.25	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	23/06/2011	4066327	796.89	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4054640	1109	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/06/2011	4066913	822.13	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	23/06/2011	4064942	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	23/06/2011	4040710	3680	Revenue	CRD91615	Mayfair Community Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/06/2011	4067028	714.51	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	23/06/2011	4066905	561.36	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	23/06/2011	4066906	706.78	Revenue	CRD32106	Radis Community Care

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/06/2011	4067021	713.56	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	23/06/2011	4067020	1038.12	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/06/2011	4066918	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	23/06/2011	4066952	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	23/06/2011	4066945	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	23/06/2011	4066942	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	23/06/2011	4066953	610.4	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	23/06/2011	4066948	614.62	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/06/2011	4066946	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	23/06/2011	4066916	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	23/06/2011	4066920	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	23/06/2011	4066936	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	23/06/2011	4066957	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	23/06/2011	4066955	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	23/06/2011	4066938	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	23/06/2011	4066949	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	23/06/2011	4066931	959.12	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/06/2011	4066941	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	23/06/2011	4066934	1814.12	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/06/2011	4066929	2081.92	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/06/2011	4066912	1023.58	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	23/06/2011	4066911	1402.92	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	23/06/2011	4051307	2247.5	Revenue	CRD82249	Orion
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	23/06/2011	4051395	1260	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	23/06/2011	4058012	3500	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	23/06/2011	4058009	803.51	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	23/06/2011	4058011	4050	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/06/2011	4048472	2000	Revenue	CRD52060	Ludlow Assembly Rooms
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/06/2011	4066813	6240	Revenue	TOP26443	Mr C E Williams
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066071	700	Revenue	TOP26433	St Winefride'S R C Church
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/06/2011	4051713	1820	Revenue	CRD71634	Bridges
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	23/06/2011	4066463	1470	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	23/06/2011	4054114	1780.43	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/06/2011	4066235	422	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	23/06/2011	4066070	1763.2	Revenue	CRD58059	Wellings Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	23/06/2011	4066040	500	Revenue	CRD63051	Alarm
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/06/2011	4066675	15762.44	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/06/2011	4060081	113	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/06/2011	4051431	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/06/2011	4060081	715	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/06/2011	4065615	44.67	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/06/2011	4065579	3400	Revenue	CRD95166	Nicholas O'Brien
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2011	4048505	5.14	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2011	4048505	10.28	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2011	4048505	10.28	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2011	4048505	20.46	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2011	4048505	28.89	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2011	4048505	42.87	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2011	4048505	44.67	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2011	4048505	64.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2011	4048505	64.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2011	4048505	64.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2011	4048505	87.65	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2011	4048505	104.04	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2011	4048505	129.79	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2011	4048505	131.44	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2011	4048505	177	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/06/2011	4048378	9621.36	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/06/2011	4043304	474	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	23/06/2011	4066003	776	Revenue	CRD05591	Greenhouse Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	23/06/2011	4066467	215	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	23/06/2011	4066467	215	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	23/06/2011	4066470	325.9	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	23/06/2011	4066470	325.9	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	23/06/2011	4066466	327.44	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	23/06/2011	4066466	327.45	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Rents	23/06/2011	4043341	583.34	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4065615	43.56	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4065615	55.84	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4065615	61.42	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4065615	63.66	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4065615	83.76	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4065615	84.46	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4065615	86.55	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4065615	101.63	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4065615	104.98	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4065615	251.13	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	23/06/2011	4057832	510.89	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4063830	457.2	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	23/06/2011	4066468	617.4	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	23/06/2011	4043207	216.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	23/06/2011	4043207	270.71	Revenue	CRD44823	West Mercia Supplies

Payments over £500 - June 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	23/06/2011	4066080	872.1	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/06/2011	4066082	872.1	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/06/2011	4066081	955.32	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/06/2011	4066044	1132.2	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/06/2011	4066043	1786	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/06/2011	4066045	2228.7	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/06/2011	4066142	1162.8	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/06/2011	4048495	600.78	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/06/2011	4057436	1007.76	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/06/2011	4066193	3855.6	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/06/2011	4048499	428.83	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/06/2011	4048498	891.86	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/06/2011	4066258	538.88	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/06/2011	4066051	1344.42	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/06/2011	4066052	4609.02	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	23/06/2011	4060524	74.1	Revenue	CRD10558	Dudley Metropolitan Borough Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	23/06/2011	4060524	1200	Revenue	CRD10558	Dudley Metropolitan Borough Council
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	23/06/2011	4054569	983	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	23/06/2011	4018492	1090.6	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	23/06/2011	4044823	542	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Travel Expenses Etc.	23/06/2011	4054830	458	Revenue	CRD81642	Babcock 4S Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4065599	1062.5	Revenue	CRD95266	Crisis Prevention Institute Inc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	23/06/2011	4066462	1273.14	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	23/06/2011	4065603	436.67	Revenue	CRD92882	Shrewsbury Post Graduate Centre Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/06/2011	4064793	10000	Revenue	CRD62347	Taking Part
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2011	4066894	14785	Revenue	CRD66606	Educare Adolescent Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2011	4067054	-1130.4	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2011	4066900	4380.3	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2011	4066892	5528.7	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2011	4066893	5528.7	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2011	4066897	3424.2	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2011	4066899	3784.79	Revenue	CRD87213	Jay Fostering Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2011	4035357	-21257.01	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2011	4066891	3885.69	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2011	4064907	10800	Revenue	CRD92919	Timeout Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2011	4066902	14400	Revenue	CRD92919	Timeout Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	23/06/2011	4060417	1790	Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066581	625	Revenue	CRD86953	Mrs G Benson
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	23/06/2011	4057642	28143	Revenue	CRD90162	Telford&Wrekin Cncil For Voluntary Servi
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	23/06/2011	4066720	105542.24	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	23/06/2011	4065615	70.36	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	23/06/2011	4056474	791.5	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066889	4.65	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066889	8.7	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066889	57.6	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066889	61.9	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066889	100	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066889	167.4	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066889	333.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066887	2.72	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	23/06/2011	4066887	6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066887	6.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066887	8.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066887	12	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	23/06/2011	4066887	19.14	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066887	35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066887	38.05	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	23/06/2011	4066887	56.63	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066887	58.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	23/06/2011	4066887	115.9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066887	150	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066887	165.13	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066887	540	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4066887	965.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4059182	162	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4059184	162	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4059181	162	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4059183	162	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4059183	292.5	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4059182	292.5	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4059181	292.5	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2011	4059184	292.5	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	23/06/2011	4061054	1156.97	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/06/2011	4065728	1433.41	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4066816	-429.34	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4066734	571.42	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/06/2011	4064893	1035.68	Revenue	CRD89790	Ricco Coffee
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/06/2011	4051801	10	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	23/06/2011	4051801	10.13	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	23/06/2011	4051801	32	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/06/2011	4051801	54	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	23/06/2011	4051801	100	Revenue	CRD74998	Royal Mail Group Plc

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	23/06/2011	4051801	507.41	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/06/2011	4051801	560	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	23/06/2011	4066090	2750	Revenue	CRD95426	John Taylor Management
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/06/2011	4065615	99.01	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/06/2011	4065615	414.8	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Other Agencies	23/06/2011	4066760	3507.7	Revenue	CRD92413	Clearview Cleaning Services (Hereford) L
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/06/2011	4054552	2500	Revenue	CRD86879	Harvey Map Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	23/06/2011	4065615	164.44	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	23/06/2011	4065615	180.92	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	23/06/2011	4065615	622.2	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/06/2011	4060398	-729.6	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/06/2011	4066164	600.71	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/06/2011	4065564	700	Revenue	CRD95207	Robert Smith
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4053996	525	Revenue	CRD51769	Exegesis Sdm
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	23/06/2011	4065615	99.01	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	23/06/2011	4058633	3462.14	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	23/06/2011	4058631	4642.23	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	23/06/2011	4066751	6226	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	23/06/2011	4066750	16121	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4048407	186.24	Revenue	CRD94935	Zoggs International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4048407	419.75	Revenue	CRD94935	Zoggs International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Transport Recharges	23/06/2011	4066069	1525	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	23/06/2011	4065615	274.8	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	23/06/2011	4058687	731.02	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	23/06/2011	4057991	263.4	Revenue	CRD37676	C J Wildbird Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	23/06/2011	4057991	336.39	Revenue	CRD37676	C J Wildbird Foods Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	23/06/2011	4061296	2220	Revenue	CRD94372	John R Davies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	23/06/2011	4045960	432	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	23/06/2011	4048380	498.08	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	23/06/2011	4045960	781.7	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	23/06/2011	4045960	792	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	23/06/2011	4045960	2234.85	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	23/06/2011	4065615	90.46	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	23/06/2011	4065615	201.02	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2011	4065290	679.32	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2011	4064708	1731.96	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2011	4048456	550.8	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2011	4057379	159.94	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2011	4057379	982.46	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2011	4066124	652.8	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2011	4051286	872.54	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2011	4051285	1049.33	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2011	4057447	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	23/06/2011	4066204	548.95	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2011	4060560	690	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2011	4066205	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	23/06/2011	4066203	796.8	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	23/06/2011	4057392	1228.72	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2011	4066206	1377	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2011	4065287	562.02	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2011	4066047	2118.81	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064306	612.96	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064298	1071	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064300	1197.4	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064305	1284.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064297	1631.98	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064302	2131.64	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064307	2896.8	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064309	2974.8	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064310	3519.84	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064286	3790.8	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064287	4252.08	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064285	4895.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064279	5639.04	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064311	7056	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064282	7495.44	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064308	8855.04	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064304	10098.96	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064281	11432.16	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4066083	17468.82	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064299	17911.2	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4066084	519.2	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4066087	1757.2	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4066085	2475.4	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4066086	2625.65	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4066088	6149.72	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4065282	4667.74	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4065281	5964.32	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4051268	2752.2	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064312	9774.13	Revenue	CRD62478	Liyell Limited T/A Midland
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4064303	9795.05	Revenue	CRD62478	Liyell Limited T/A Midland
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4051271	504.96	Revenue	CRD16722	Tanat Valley 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	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4051274	642.2	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4051273	1874.35	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4051270	2558.16	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4051269	4050.42	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4051272	4063.68	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2011	4050120	4155.8	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/06/2011	4057769	441	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/06/2011	4049519	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	23/06/2011	4066529	750	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/06/2011	4054579	825	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	23/06/2011	4065615	108.33	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/06/2011	4066207	508	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/06/2011	4066525	507.7	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/06/2011	4066538	601.45	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/06/2011	4066527	930.5	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	23/06/2011	4065561	823	Capital	CRD95348	Abbey Removals Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/06/2011	4065437	1435	Capital	TOP22998	Candor Care
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/06/2011	4056537	611	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	23/06/2011	4065567	692.07	Capital	CRD95089	Hereford Industrail Supply Co.Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	23/06/2011	4065566	1077.8	Capital	CRD95089	Hereford Industrail Supply Co.Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/06/2011	4054639	433	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/06/2011	4054638	816	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/06/2011	4054641	850.5	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/06/2011	4061399	429000	Capital	CRD93357	John Graham (Dromore) Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/06/2011	4065439	4599.26	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	23/06/2011	4065659	1065.01	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	23/06/2011	4065654	1523.54	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	23/06/2011	4065985	21283.35	Capital	CRD94768	Novus Networks
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	23/06/2011	4065986	21723.49	Capital	CRD94768	Novus Networks
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	23/06/2011	4066626	22963.08	Capital	CRD87263	Seatable
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/06/2011	4066812	20000	Capital	CRD87260	Selattyn And Gobowen Parish Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/06/2011	4066106	1330	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/06/2011	4054457	550	Capital	CRD94818	Sutcliffe Play
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	23/06/2011	4049222	1605.5	Capital	CRD60187	Thomas Consulting
Shropshire Council	00GG	None BVACOP - Capital	Third Party Payments-Private Contractors	23/06/2011	4060285	2832.44	Capital	CRD16810	Technical Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	23/06/2011	4048415	541.67	Revenue	CRD93131	Hampton By Hilton
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Committees/Establishmts	23/06/2011	4066514	631.35	Revenue	NUS00306	Adcote School For Schools
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2011	4064752	697.68	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2011	4064753	739.5	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2011	4064757	905.76	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2011	4060551	825.44	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/06/2011	4048717	6585.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/06/2011	4056373	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	24/06/2011	4056374	800.68	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/06/2011	4056375	840.35	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Grants & Subscriptions	24/06/2011	4067907	420	Revenue	CRD92701	Vocalink
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/06/2011	4067854	650	Revenue	TOP22919	Shrewsbury Open Studios
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	24/06/2011	4056386	723.8	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	24/06/2011	4056388	736.73	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	24/06/2011	4056389	1066.31	Revenue	CRD92862	Randstad Cpe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/06/2011	4066663	227.33	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/06/2011	4066663	227.51	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/06/2011	4066663	1607.63	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/06/2011	4066150	506.4	Revenue	CRD62393	Lockwell Lectrics Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/06/2011	4066824	3816	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4067983	-793	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4067983	-789	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4067969	30	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4067969	1141	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4067969	1949	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4067969	2201	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4067969	2872	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4034027	36732.19	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4048583	4357.89	Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/06/2011	4066666	528.46	Revenue	CRD49543	Camfil Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4054781	20367.46	Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4064330	31918	Revenue	CRD87069	Janet (Uk)
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4066865	824.79	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2011	4066866	306.94	Revenue	CRD87217	Prolog Print Media Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2011	4066866	575.5	Revenue	CRD87217	Prolog Print Media Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2011	4066866	1035.91	Revenue	CRD87217	Prolog Print Media Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2011	4048379	44.67	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2011	4048379	76.53	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2011	4048379	77.54	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2011	4048379	95.04	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2011	4048379	104.04	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2011	4048379	170.5	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2011	4048379	177	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4057773	1	Revenue	CRD32696	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4057773	3103.01	Revenue	CRD32696	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4064743	-2150	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4051416	7097.54	Revenue	CRD68674	Siemens Enterprise Communications 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	24/06/2011	4064706	11646	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4048374	514.51	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4068111	699	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4068129	699	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4068147	699	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4051702	870	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4038193	5668	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2011	4051710	2439.35	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	24/06/2011	4054269	1590	Revenue	CRD93883	Couch Perry & Wilkes Llp
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	24/06/2011	4049146	1300	Revenue	CRD92437	Turner & Townsend Cost Management Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	24/06/2011	4066597	1540	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	24/06/2011	4043627	858	Revenue	CRD90723	South Staffordshire College
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/06/2011	4067945	566.1	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/06/2011	4067944	1011.84	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/06/2011	4067943	1287	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/06/2011	4049089	6050	Revenue	CRD89226	E-Three Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/06/2011	4068462	440.64	Revenue	CRD25988	Knighon Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/06/2011	4068460	1017.45	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/06/2011	4068460	1017.45	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/06/2011	4068459	3565.92	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/06/2011	4068461	3656.36	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/06/2011	4068205	948	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	24/06/2011	4067949	867	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	24/06/2011	4066663	518.16	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	24/06/2011	4060834	467.48	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/06/2011	4048344	517	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-R & M Property Policy Group	24/06/2011	4066499	6560.44	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/06/2011	4054607	757.35	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/06/2011	4044582	2893.38	Revenue	CRD84535	Outcomes Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/06/2011	4054601	739.82	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/06/2011	4054600	739.82	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/06/2011	4054602	1034.15	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	24/06/2011	4054636	1229.51	Revenue	CRD93018	Mayfield Asset & Property Managment Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	24/06/2011	4054636	3421.64	Revenue	CRD93018	Mayfield Asset & Property Managment Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	24/06/2011	4066868	13731.12	Revenue	CRD26335	Birmingham City Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	24/06/2011	4066869	26054.54	Revenue	CRD90689	Cheshire East Borough Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/06/2011	4066885	1440	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/06/2011	4066663	227.33	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	24/06/2011	4067778	715	Revenue	CRD16378	Telford College Of Arts & Technology
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Water	24/06/2011	4067667	1216.42	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/06/2011	4068321	130	Revenue	CRD95441	Encompassed Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/06/2011	4068321	495	Revenue	CRD95441	Encompassed Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/06/2011	4067777	544	Revenue	CRD89176	Pt Shropshire Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/06/2011	4067732	648	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/06/2011	4067776	823.5	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	24/06/2011	4067673	585.64	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	24/06/2011	4067672	585.64	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	24/06/2011	4068540	144.2	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	24/06/2011	4068540	1380.8	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	24/06/2011	4063239	901.73	Revenue	CRD90744	Fugro Data Solutions Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/06/2011	4066055	1535	Revenue	CRD83170	Adcote School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	24/06/2011	4048227	808.26	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/06/2011	4066808	700	Revenue	CRD94285	Nigel Kinsey
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/06/2011	4066808	805	Revenue	CRD94285	Nigel Kinsey
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	24/06/2011	4051661	2500	Revenue	CRD95359	Blazin' Fiddles Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	24/06/2011	4066077	435	Revenue	CRD81303	Rtpi Conferences
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	24/06/2011	4066209	1350	Revenue	CRD95418	Peter Cox Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	24/06/2011	4066792	849.41	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	24/06/2011	4059311	925	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	24/06/2011	4066448	750	Revenue	CRD93179	John Mackintosh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	24/06/2011	4066451	2509	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. General	24/06/2011	4054769	800	Revenue	CRD89220	Mrh Network Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/06/2011	4051625	4052.23	Revenue	CRD88640	Honeywell Control Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	24/06/2011	4066663	1143	Revenue	CRD58807	Hsb Haughton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	24/06/2011	4066828	1596.4	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/06/2011	4066293	456.8	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/06/2011	4048427	60.43	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/06/2011	4048427	733.66	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	24/06/2011	4063697	2287.42	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	24/06/2011	4019524	301.42	Revenue	CRD95044	D C Blower T/A The Milford Collection
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	24/06/2011	4019524	301.42	Revenue	CRD95044	D C Blower T/A The Milford Collection
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	24/06/2011	4067757	432	Revenue	CRD58040	L Harris T/A Little Snoring Cards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	24/06/2011	4067752	105	Revenue	CRD80223	Ulster Weavers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	24/06/2011	4067752	105	Revenue	CRD80223	Ulster Weavers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	24/06/2011	4067752	214.2	Revenue	CRD80223	Ulster Weavers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Rents	24/06/2011	4054635	10109.97	Revenue	CRD93018	Mayfield Asset & Property Managment Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	24/06/2011	4066665	7703.65	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2011	4050263	1620	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2011	4050262	1620	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2011	4050261	1620	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2011	4050260	1620	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2011	4050267	1650	Revenue	CRD87633	Scarab Sweepers 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 - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2011	4050268	1650	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2011	4050266	1650	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2011	4050269	1800	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2011	4050270	1800	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2011	4050271	1800	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2011	4050265	3600	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2011	4050264	3600	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2011	4050258	3600	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2011	4050259	3600	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/06/2011	4066213	1331.69	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/06/2011	4046104	428.46	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	24/06/2011	4045805	600	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	24/06/2011	4067901	499.43	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	24/06/2011	4067903	759.64	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	24/06/2011	4067895	1032.97	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	24/06/2011	4067900	1285.47	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	24/06/2011	4067902	1401.22	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	24/06/2011	4048255	521.4	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2011	4068083	528.1	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2011	4068072	537.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2011	4068055	540.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2011	4068044	599.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2011	4068097	674.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2011	4068007	734.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2011	4068060	737.1	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2011	4068047	871.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2011	4068078	900	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2011	4068024	1105.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2011	4068050	1239	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2011	4068056	1449.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2011	4068049	1527.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2011	4068018	2190.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2011	4068069	2275.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2011	4068027	2869.5	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2011	4068017	3432.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2011	4068096	11075.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	24/06/2011	4054451	605.27	Revenue	CRD88706	Jcb Finance Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	24/06/2011	4068594	950	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/06/2011	4066641	736.8	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/06/2011	4066827	10000	Capital	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/06/2011	4054272	5004	Capital	CRD87720	Michael Hyde And Associates Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/06/2011	4066135	168725	Capital	CRD66223	Olm Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/06/2011	4066725	5000	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/06/2011	4066825	27221	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	24/06/2011	4067771	4000	Revenue	NUS00091	Norton Caterpillars Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	24/06/2011	4067766	3000	Revenue	NUS00150	St Marys Playgroup
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2011	4068139	978.69	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	27/06/2011	4068429	1360	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/06/2011	4068596	546.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/06/2011	4050045	69152	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/06/2011	4050045	55084	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/06/2011	4050044	11020	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/06/2011	4067887	14271.91	Revenue	TOP19545	Penderels Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/06/2011	4050039	428.1	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/06/2011	4050037	511.95	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/06/2011	4049487	10819.5	Revenue	CRD81270	Wrvs "Check Payee"
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/06/2011	4050044	5510	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/06/2011	4050044	5510	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/06/2011	4050045	5613	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/06/2011	4050044	45125.5	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/06/2011	4050045	77959	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/06/2011	4066330	7488.34	Revenue	CRD17542	Wrvs Food Services Limited"Check Payee"
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Third Party Payments-Private Contractors	27/06/2011	4051394	2550	Revenue	CRD85811	Document Output Solutions Uk Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/06/2011	4054798	3000	Revenue	CRD95366	Soul Purpose
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/06/2011	4070477	515	Revenue	CRD95436	Bingham Rawlings Partnership Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/06/2011	4070477	1186	Revenue	CRD95436	Bingham Rawlings Partnership Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	27/06/2011	4067825	816	Revenue	CRD58126	Iosh Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/06/2011	4068196	614.5	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/06/2011	4056498	3600	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/06/2011	4056499	10269.16	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/06/2011	4056500	14934.6	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/06/2011	4056497	75402.55	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/06/2011	4048435	25002.58	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	27/06/2011	4054270	1477.24	Revenue	CRD92188	Broadway Malyan
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4070942	8.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071028	8.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071071	13.55	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071121	16.4	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071126	19.95	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4070967	26.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071120	30.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071066	38.71	Revenue	CRD76838	3663

Payments over £500 - June 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	27/06/2011	4070961	40.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071030	40.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071101	45.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071082	55.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4070980	78.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071101	468.79	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071030	473.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071120	475.36	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4070980	477.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071028	494.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071126	499.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4070960	504.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071007	525.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4070974	572.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071064	580.27	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071121	588.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071082	602.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4070967	611.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071058	635.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4070942	653.04	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071066	660.58	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071071	675.29	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4070950	719.31	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4070963	773.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071099	875.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4071072	909.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/06/2011	4070961	1189.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	27/06/2011	4063621	1713.5	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	27/06/2011	4051629	4766	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	27/06/2011	4068325	522.5	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	27/06/2011	4070193	434.7	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	27/06/2011	4070193	577.2	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/06/2011	4070306	1213.8	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/06/2011	4070302	937.26	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/06/2011	4057034	1224	Revenue	CRD94988	Carl Oliver
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/06/2011	4070385	1892.16	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/06/2011	4070446	685.44	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/06/2011	4070387	1634	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/06/2011	4070223	2361.89	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/06/2011	4070224	765	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/06/2011	4070226	1705.44	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/06/2011	4070375	504	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	27/06/2011	4070377	1085.28	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	27/06/2011	4070441	420.75	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	27/06/2011	4070445	1285.2	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	27/06/2011	4070439	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	27/06/2011	4070440	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	27/06/2011	4070438	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	27/06/2011	4070443	2210.25	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	27/06/2011	4070442	2214	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	27/06/2011	4070444	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	27/06/2011	4070436	1852.5	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/06/2011	4070437	3040	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/06/2011	4070434	3325	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/06/2011	4070435	3400	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/06/2011	4070299	3211	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/06/2011	4070301	3488.4	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/06/2011	4070300	3686	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/06/2011	4070297	1938	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/06/2011	4070231	1216	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	27/06/2011	4048345	726	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Travel Expenses Etc.	27/06/2011	4068616	450	Revenue	CRD59167	Local Government Association
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	27/06/2011	4066737	1345	Revenue	CRD77269	Edge Hill University
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	27/06/2011	4066736	1345	Revenue	CRD77269	Edge Hill University
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	27/06/2011	4067817	3000	Revenue	NUS00315	Stables Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	27/06/2011	4070146	-486.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	27/06/2011	4066628	1159.2	Revenue	CRD94790	Tenbury High School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Third Party Payments-Private Contractors	27/06/2011	4060092	873.6	Revenue	CRD16810	Technical Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/06/2011	4051575	45	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/06/2011	4051576	45	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/06/2011	4051575	60	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/06/2011	4051575	67.5	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	27/06/2011	4051575	75	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	27/06/2011	4051575	75	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	27/06/2011	4051575	95	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/06/2011	4051576	180	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	27/06/2011	4051576	690	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/06/2011	4054087	495	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	27/06/2011	4068553	1128	Revenue	CRD95446	Hotel Complimentary Products Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	27/06/2011	4050641	2000	Revenue	CRD70227	Knight Frank
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	27/06/2011	4070185	1200	Revenue	STX00167	Deckking
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	27/06/2011	4070185	1210	Revenue	STX00167	Deckking

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	27/06/2011	4068326	1406.21	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	27/06/2011	4068233	1190	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	27/06/2011	4045934	202.46	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	27/06/2011	4045934	306.72	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	27/06/2011	4048428	594	Revenue	CRD89277	Leisureteq
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	27/06/2011	4064192	648	Revenue	CRD21859	D Rhoden
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/06/2011	4066174	4314.48	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/06/2011	4070391	20976	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/06/2011	4070305	561	Revenue	CRD79800	Tracy's Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/06/2011	4048273	938.31	Revenue	CRD90568	West Pennine Trucks Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/06/2011	4070336	1150.13	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/06/2011	4070340	1150.14	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/06/2011	4070333	1759.85	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/06/2011	4070339	1813.06	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/06/2011	4070337	2860.69	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/06/2011	4070335	6025.27	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/06/2011	4070338	10678.51	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/06/2011	4070341	12869.05	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	27/06/2011	4070850	6000	Revenue	CRD92208	Oswestry Town Coucil
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Highways And Transport-Reconstruction	27/06/2011	4070693	600	Revenue	CRD95335	John Lewis Partnership
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/06/2011	4068549	740	Revenue	CRD94372	John R Davies
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/06/2011	4070851	4489	Revenue	CRD74531	Prismo Road Markings Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	27/06/2011	4067808	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/06/2011	4068495	1930.17	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	27/06/2011	4070528	928.74	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/06/2011	4070433	1251.72	Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/06/2011	4070433	27816.01	Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/06/2011	4071166	503.6	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/06/2011	4071161	507.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/06/2011	4071169	742.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/06/2011	4071176	923.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/06/2011	4071159	1239.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/06/2011	4071174	1747.04	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/06/2011	4071177	1975.45	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/06/2011	4071160	2649.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/06/2011	4071163	6655.48	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/06/2011	4056469	1234	Capital	CRD82005	Atkins Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/06/2011	4066513	10200	Capital	TOP23820	Bound Guildhall Trustees
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/06/2011	4070915	140617.08	Capital	CRD90377	Fitzgerald Civil Engineering Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/06/2011	4070480	99256.05	Capital	CRD92957	Isg Regions Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipmt & Furn	27/06/2011	4051370	1595.68	Capital	CRD76670	Lanway Corporate Business Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/06/2011	4068333	6190	Capital	STX00322	Mardon Engineering Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/06/2011	4068295	5939.51	Capital	TOP26448	Mr A Key
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/06/2011	4068296	5939.51	Capital	TOP26449	Mr P Harvard
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/06/2011	4068297	5939.51	Capital	TOP26450	Mrs H Salmon
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/06/2011	4070672	1000	Capital	CRD95424	Roc Associates Building Consultancy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	28/06/2011	4054773	907.88	Revenue	CRD68043	N Power
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2011	4072761	518.7	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2011	4072766	593.21	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2011	4073061	4275.87	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2011	4073063	1522.92	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2011	4073064	1903.65	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2011	4073060	2578.56	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2011	4073060	4261.44	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2011	4072808	1023.94	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/06/2011	4072833	742.5	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/06/2011	4072832	864	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/06/2011	4072831	864	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/06/2011	4072834	902.25	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/06/2011	4073067	7819	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	28/06/2011	4072815	829.35	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Voluntary Associations	28/06/2011	4072814	1133.22	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	28/06/2011	4072816	1563.14	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	28/06/2011	4072839	767.44	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/06/2011	4072863	816.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/06/2011	4072840	943.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/06/2011	4072875	1182	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/06/2011	4071991	890	Revenue	CRD89942	Osprey Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/06/2011	4070164	36.1	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/06/2011	4070165	48.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/06/2011	4070165	718.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/06/2011	4070164	744.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	28/06/2011	4071926	3078.24	Revenue	CRD73231	The Move On Club
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072770	783.3	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	28/06/2011	4072820	689.36	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072827	825.23	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	28/06/2011	4072822	977.96	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072838	1079.54	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072754	720	Revenue	CRD40942	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072975	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	28/06/2011	4072971	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	28/06/2011	4072970	746.2	Revenue	CRD92228	Oswestry 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	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072948	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	28/06/2011	4072968	848	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	28/06/2011	4072982	930.06	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	28/06/2011	4072915	1613.56	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	28/06/2011	4072782	581.6	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072775	636.74	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072794	651.28	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072799	756.59	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	28/06/2011	4072803	757.9	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072783	761.6	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072773	805.52	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072797	895.44	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072789	914.46	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	28/06/2011	4072801	1140.16	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072785	1202.12	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072796	1372.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072778	2399.12	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072862	514.72	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	28/06/2011	4072850	558.24	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	28/06/2011	4072866	593.22	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072861	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	28/06/2011	4072857	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	28/06/2011	4072869	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	28/06/2011	4072872	872.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072845	886.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072865	1140.16	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2011	4072813	677.23	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	28/06/2011	4072909	4783.78	Revenue	CRD68861	Wolverhampton City Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	28/06/2011	4071693	2066.7	Revenue	CRD95402	Send Technology Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	28/06/2011	4054558	4192.7	Revenue	CRD93741	Ashridge Consulting Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/06/2011	4070168	1125	Revenue	TOP26447	Oldbury Village Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/06/2011	4070869	740.56	Revenue	TOP26451	Shropshire Health Authority Bowling Club
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments-Private Contractors	28/06/2011	4071919	12500	Revenue	CRD86413	Idox Software Limited
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments-Private Contractors	28/06/2011	4071918	16312.5	Revenue	CRD86413	Idox Software Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	28/06/2011	4071720	814	Revenue	TOP20064	Laurence Leeming-Latham
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	28/06/2011	4052106	10988	Revenue	CRD94267	Q A Limited
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	28/06/2011	4070594	725.4	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	28/06/2011	4068522	1736.71	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	28/06/2011	4071721	2102.91	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/06/2011	4071793	2838.28	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/06/2011	4071914	2260	Revenue	CRD93073	Local Government Improvement & Developmen
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/06/2011	4051440	15.84	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/06/2011	4051440	34.66	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/06/2011	4051440	36.99	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/06/2011	4051440	68.69	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/06/2011	4051440	90.48	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/06/2011	4051440	97.38	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/06/2011	4051440	97.38	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/06/2011	4051440	102.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/06/2011	4051440	117.34	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/06/2011	4051440	357.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/06/2011	4060294	2	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/06/2011	4060294	1136.57	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/06/2011	4051712	1552.92	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/06/2011	4048501	412476.11	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/06/2011	4051591	498	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072663	6.61	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072651	8.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072550	13.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072547	13.9	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072693	17.42	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072676	18.5	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072542	19.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072648	31.14	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072583	39.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072589	71.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072547	485.1	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072550	497.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072589	499.42	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072583	519.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072693	523.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072662	525.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072639	528.07	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072651	550.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072542	558.7	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072663	564.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072648	738.55	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072676	752.58	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072524	810.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4072604	1107.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/06/2011	4058297	789	Revenue	CRD87821	Autobar UK Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4066121	1356.6	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4066120	2747.88	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4053938	1900	Revenue	CRD94732	A C Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4060622	954.2	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4070310	644	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4063968	952.85	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4064228	1391.56	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4066046	1749.3	Revenue	CRD94463	Bishops Castle Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4071691	1133.73	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4068137	1734	Revenue	CRD93708	Crown Radio Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4068138	1836	Revenue	CRD93708	Crown Radio Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4071687	794.58	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4066042	1056.72	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4070221	1209.72	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4063885	1352.52	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4058541	732.16	Revenue	CRD66428	G J Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4058541	732.16	Revenue	CRD66428	G J Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4057397	587.52	Revenue	CRD63364	J Masson
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4057398	1321.92	Revenue	CRD63364	J Masson
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4066114	542.64	Revenue	CRD83633	Jackie Harris
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4066115	279.64	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4070233	473.65	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4065285	574.09	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4060336	589.05	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4066255	592.11	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4066253	631.93	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4065284	723.69	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4063886	1281.8	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4060627	2122.38	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4070232	2147	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4063889	785.88	Revenue	CRD85864	Jeffs Taxis T/A Burgess Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4071688	587.52	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4071689	734.4	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4063965	3135	Revenue	CRD68459	M & B Mini Buses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4058634	1166.68	Revenue	CRD79692	Mc2
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4070298	691	Revenue	CRD94360	Mr Sean D Jones
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4060623	1744.2	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4060554	658.92	Revenue	CRD74191	R & J Taxis Of Shawbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4049238	736.44	Revenue	CRD82884	R Farley T/A Bobbysbus
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4049236	2451	Revenue	CRD82884	R Farley T/A Bobbysbus
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4064710	567	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4066261	1596	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4063637	640	Revenue	CRD94454	Victoria Haywood
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/06/2011	4064711	990.68	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	28/06/2011	4070908	736	Revenue	CRD94898	Cambrian Safety Services
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Schools Equipt. & Materials	28/06/2011	4070662	30	Revenue	CRD90042	Bishop Hooper Pr Sch Imp Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/06/2011	4072252	1503.96	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	28/06/2011	4071773	546.5	Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/06/2011	4070150	600	Revenue	CRD95256	Elliott Bridgman Solicitors
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/06/2011	4071773	82.62	Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/06/2011	4071773	728.28	Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2011	4068613	67253.07	Revenue	CRD70526	The Nugent Care Society
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	28/06/2011	4071773	15.63	Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	28/06/2011	4071773	131.2	Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	28/06/2011	4070870	545	Revenue	CRD95330	Adam'S Grammar School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/06/2011	4071682	14265.8	Revenue	CRD83170	Adcote School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/06/2011	4072174	4005.67	Revenue	TOP22421	Ellesmere College Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	28/06/2011	4058388	919.9	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	28/06/2011	4063240	1675	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/06/2011	4065304	697.27	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/06/2011	4071595	474	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/06/2011	4070917	5500	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/06/2011	4071601	863.78	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/06/2011	4072240	1216.35	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/06/2011	4072241	1639.85	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/06/2011	4054099	700	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/06/2011	4046470	750	Revenue	CRD95313	Paul Saunders
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/06/2011	4070916	5229	Revenue	CRD66127	Rackline Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/06/2011	4051756	668.18	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	28/06/2011	4071790	678.18	Revenue	CRD10861	N Power
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Communications & Computing	28/06/2011	4061298	8500	Revenue	CRD91467	Lbm Direct Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	28/06/2011	4067661	1555.22	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Printing & Stationery	28/06/2011	4054821	796.3	Revenue	CRD87712	Newauto Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Other Agencies	28/06/2011	4072176	18812.95	Revenue	CRD87734	Healthmatic Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	28/06/2011	4067658	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	28/06/2011	4067658	878.5	Revenue	CRD84577	W R Pugh & Son Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/06/2011	4059320	600	Revenue	CRD17080	Keele University
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/06/2011	4048394	1039.46	Revenue	CRD95070	Prs For Music
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/06/2011	4048394	1388.82	Revenue	CRD95070	Prs For Music
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	28/06/2011	4070867	455	Revenue	CRD94796	International Insignia Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	28/06/2011	4072012	49.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	28/06/2011	4072008	472.5	Revenue	CRD10463	Midland News Association Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/06/2011	4066112	1093.44	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/06/2011	4065363	1853.42	Revenue	CRD29695	Broseley Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/06/2011	4050229	532.09	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/06/2011	4068135	448.8	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/06/2011	4049379	663.6	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	28/06/2011	4072012	148.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/06/2011	4067628	3926	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/06/2011	4067621	1745.32	Revenue	CRD15498	Sign Shop
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	28/06/2011	4067899	3497.4	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Communications & Computing	28/06/2011	4066604	640.45	Revenue	CRD65468	Letra Computer Training Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/06/2011	4070149	607.5	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/06/2011	4060020	109629.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/06/2011	4072045	1725.86	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/06/2011	4071989	5622.88	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/06/2011	4070797	798.77	Capital	CRD87814	A Walters Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/06/2011	4071929	1561.7	Capital	CRD63887	Aa Moving Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/06/2011	4072233	485	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/06/2011	4071940	490	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/06/2011	4071928	16005	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/06/2011	4056468	5138.61	Capital	CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/06/2011	4070895	897.9	Capital	CRD73089	British Waterways
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/06/2011	4071935	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/06/2011	4071937	554.65	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/06/2011	4071938	1495.68	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/06/2011	4071935	5051.48	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	28/06/2011	4070147	4320	Capital	CRD95444	Ginger 6 Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/06/2011	4061101	3000	Capital	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/06/2011	4072250	6255	Capital	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/06/2011	4071936	4823	Capital	CRD39934	Stannah Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/06/2011	4063701	10364.65	Capital	CRD82255	Total Response Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	28/06/2011	4068521	728.85	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	28/06/2011	4072012	297	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	28/06/2011	4068518	1000	Revenue	NUS00254	St Lucia's Pre School
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/06/2011	4053937	734.4	Revenue	CRD83633	Jackie Harris
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/06/2011	4066115	567.76	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/06/2011	4060626	785.88	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/06/2011	4058634	1546.52	Revenue	CRD79692	Mc2
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/06/2011	4068466	959.31	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	29/06/2011	4040192	2250	Revenue	PPM00423	Essential Lifestyle Pension Scheme
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	29/06/2011	4073547	928.77	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Water	29/06/2011	4073498	-3288.48	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	29/06/2011	4073526	40.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	29/06/2011	4073526	629.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/06/2011	4073787	-12276.93	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/06/2011	4073533	-5694.18	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/06/2011	4073529	-5520.8	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/06/2011	4073533	62.5	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/06/2011	4073787	82.5	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/06/2011	4073529	91.5	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/06/2011	4073529	5520.8	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/06/2011	4073533	5694.18	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/06/2011	4073787	12276.93	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	29/06/2011	4040196	3250	Revenue	PPM00047	Ludlow Town Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/06/2011	4052103	11.22	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/06/2011	4052103	11.22	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/06/2011	4052103	11.22	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/06/2011	4052103	25.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/06/2011	4052103	34.66	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/06/2011	4052103	95.04	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/06/2011	4052103	102.74	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/06/2011	4052103	107.82	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/06/2011	4052103	131.44	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/06/2011	4052103	254.06	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/06/2011	4052103	368.02	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/06/2011	4052103	368.02	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/06/2011	4052103	368.02	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/06/2011	4052103	368.02	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	29/06/2011	4052065	2058.1	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/06/2011	4073760	801.78	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/06/2011	4073683	1978.66	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/06/2011	4073682	2237.44	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/06/2011	4073684	3707.7	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/06/2011	4073675	1451.97	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/06/2011	4073647	652	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/06/2011	4073775	1178.24	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/06/2011	4073762	596.7	Revenue	CRD25988	Knighon Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/06/2011	4073651	887.4	Revenue	CRD94733	L E Duncan
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/06/2011	4073592	4180	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/06/2011	4066144	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	29/06/2011	4073607	1377	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	29/06/2011	4066143	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	29/06/2011	4070344	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	29/06/2011	4070343	1589.16	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H

Payments over £500 - June 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	29/06/2011	4073606	1652.4	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	29/06/2011	4073608	2019.6	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	29/06/2011	4073754	922.49	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/06/2011	4073756	1020.96	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-Rates	29/06/2011	4048559	798.25	Revenue	PPM00354	Hereford Diocesan Board Of Finance
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	29/06/2011	4073611	68	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2011	4073611	9	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2011	4073611	30	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2011	4073611	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2011	4073611	100	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2011	4073611	128	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2011	4073611	200	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2011	4073611	300	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2011	4073611	1550	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	29/06/2011	4072039	901.44	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	29/06/2011	4060070	2177.42	Revenue	CRD90929	Blackbaud Europe Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	29/06/2011	4073970	3500	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	29/06/2011	4066556	1750.03	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	29/06/2011	4071900	840	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	29/06/2011	4072279	1220	Revenue	CRD87895	Wolverhampton Homes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Miscellaneous Expenses	29/06/2011	4073480	550	Revenue	CRD91555	Humpty Dumpty Trading Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	29/06/2011	4071902	10000	Revenue	CRD73831	Safer Shrewsbury
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/06/2011	4073964	485	Revenue	CRD95494	Wathes & Co
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/06/2011	4073674	489.6	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/06/2011	4073776	426.24	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/06/2011	4073780	576	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2011	4073492	1822.58	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2011	4073491	2815.63	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2011	4073493	631.19	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2011	4073605	953.44	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2011	4073604	15528.08	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2011	4073490	5880	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	29/06/2011	4073965	990	Revenue	CRD95495	C A Beckett
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	29/06/2011	4068771	1367.62	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	29/06/2011	4070498	1912.33	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	29/06/2011	4070737	2285.59	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	29/06/2011	4070731	2616.67	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	29/06/2011	4070732	2890.11	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	29/06/2011	4070673	3771.07	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	29/06/2011	4070447	3781.94	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	29/06/2011	4070730	3845.16	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	29/06/2011	4070712	4723.28	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/06/2011	4061391	800	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/06/2011	4073488	536.64	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/06/2011	4073487	867.14	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/06/2011	4073485	1116.28	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	29/06/2011	4073847	1007	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/06/2011	4072460	2100	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/06/2011	4071909	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/06/2011	4071908	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/06/2011	4071907	493.38	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/06/2011	4071909	3321.2	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/06/2011	4071908	3595.51	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/06/2011	4071907	5361.43	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/06/2011	4074000	19267	Capital	TOP26166	Clee Hill Rfc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	29/06/2011	4073854	2030.9	Capital	CRD95470	Elmbridge Supplies Company
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	29/06/2011	4073852	684.13	Capital	CRD95483	Eric Hunter Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/06/2011	4073719	10400	Capital	TOP26458	Mrs H Ward
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Vehicle Purchase	29/06/2011	4050194	12950	Capital	CRD69388	Oughtred & Harrison
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt., Furn. & Materials	29/06/2011	4058835	1800	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	29/06/2011	4073796	1500	Revenue	NUS00329	St Andrews Pre School
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/06/2011	4073754	434.11	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/06/2011	4066178	2.5	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/06/2011	4066178	112.02	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	30/06/2011	4066178	68.22	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Cleaning Costs	30/06/2011	4066178	97.17	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/06/2011	4057200	1372.11	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/06/2011	4048678	92.4	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/06/2011	4060964	582.02	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/06/2011	4048678	719.49	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/06/2011	4050745	732.66	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/06/2011	4050748	981.63	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/06/2011	4050746	1338.15	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/06/2011	4075145	1252.37	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-Voluntary Associations	30/06/2011	4057229	1247	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	30/06/2011	4075167	1240	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	30/06/2011	4075169	1451.73	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	30/06/2011	4075168	3759.09	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	30/06/2011	4060963	1000.72	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/06/2011	4060866	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	30/06/2011	4075212	593.88	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/06/2011	4075180	1046.88	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 - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/06/2011	4075178	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	30/06/2011	4075181	1446.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	30/06/2011	4061376	127.5	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	30/06/2011	4061376	150	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	30/06/2011	4061376	253	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related-Direct Transport Costs	30/06/2011	4061373	521.4	Revenue	CRD42448	Shrewsbury Comm Transport Initiative Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	30/06/2011	4063746	517.54	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Water	30/06/2011	4073498	-3288.48	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	30/06/2011	4066328	574.05	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	30/06/2011	4066328	5110.19	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2011	4057202	911.06	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2011	4067007	1159.16	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2011	4048677	1606.57	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2011	4075148	42.6	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	30/06/2011	4075147	522.2	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2011	4075136	545.64	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2011	4075138	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	30/06/2011	4075143	648	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	30/06/2011	4075149	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	30/06/2011	4075142	757.6	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2011	4075139	796.96	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	30/06/2011	4075140	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	30/06/2011	4048691	537.8	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2011	4060949	528.55	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2011	4060952	615.72	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2011	4057159	700.44	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2011	4060956	768.88	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2011	4060950	1384.88	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2011	4075166	165	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	30/06/2011	4075166	349.01	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	30/06/2011	4056376	2943.35	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2011	4075171	977.02	Revenue	CRD54894	Sterling Homecare Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2011	4075182	503.58	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	30/06/2011	4075188	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	30/06/2011	4075186	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	30/06/2011	4075179	989.14	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2011	4072829	1167.98	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related-Direct Transport Costs	30/06/2011	4049171	3188	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Central Services - Elections	Premises Related-Rents	30/06/2011	4040198	2812.5	Revenue	PPM00640	Mr D J Marvell
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	30/06/2011	4067909	875.31	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	30/06/2011	4073945	4088	Revenue	CRD94019	Winckworth Sherwood
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	30/06/2011	4054265	44	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/06/2011	4049225	468	Revenue	CRD89663	Building Technology Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/06/2011	4075067	528	Revenue	CRD58982	Initial Washroom Solutions
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	30/06/2011	4065987	570.94	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	30/06/2011	4066092	2457.75	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/06/2011	4060042	626.34	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/06/2011	4066714	421.52	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/06/2011	4066178	135.12	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/06/2011	4057709	1410.56	Revenue	CRD58059	Wellings Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2011	4054265	264	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	30/06/2011	4051418	1475.22	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	30/06/2011	4057708	459.85	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2011	4068198	515.68	Revenue	CRD11175	Neopost Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	30/06/2011	4060045	1754.9	Revenue	CRD87217	Prolog Print Media Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/06/2011	4051441	5.79	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/06/2011	4051441	10.92	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/06/2011	4051441	14.98	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/06/2011	4051441	17.97	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/06/2011	4051441	31.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/06/2011	4051441	42.84	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/06/2011	4051441	42.84	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/06/2011	4051441	42.91	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/06/2011	4051441	79.9	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/06/2011	4051441	95.2	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/06/2011	4051441	431.4	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2011	4068238	646.56	Revenue	CRD15433	Sherratt Farm Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2011	4074516	474	Revenue	CRD70334	Shires Fire & Safety Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2011	4068497	360	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2011	4074480	492	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2011	4068497	8980	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2011	4060040	914.34	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2011	4056009	3500	Revenue	CRD82551	The Technology Forge Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2011	4056473	197.1	Revenue	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2011	4056473	197.1	Revenue	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2011	4056473	197.1	Revenue	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2011	4052104	960	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2011	4052104	5940	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	30/06/2011	4056470	597.98	Revenue	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	30/06/2011	4056471	710.55	Revenue	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	30/06/2011	4051797	1165.86	Revenue	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2011	4054265	2024	Revenue	CRD69205	Criminal Records Bureau

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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	30/06/2011	4074486	844.56	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/06/2011	4074782	1013.04	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/06/2011	4074783	2138.64	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/06/2011	4053943	1634	Revenue	CRD94521	Sterling Carz Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/06/2011	4068252	820.8	Revenue	TOP21230	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/06/2011	4058530	484.5	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/06/2011	4057409	1064.88	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/06/2011	4057410	1285.2	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/06/2011	4058424	658.92	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/06/2011	4064037	658.92	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/06/2011	4066089	931	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/06/2011	4058522	1220.94	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	30/06/2011	4063610	497	Revenue	CRD88779	C & R Printing Services
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	30/06/2011	4060835	757.64	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	30/06/2011	4054567	619.65	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	30/06/2011	4054566	835.35	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	30/06/2011	4054568	877.45	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	30/06/2011	4054570	1165.5	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	30/06/2011	4058572	867.3	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	30/06/2011	4046041	2750	Revenue	CRD87117	Child And Family Training Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	30/06/2011	4066759	691	Revenue	CRD94554	Mears
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	30/06/2011	4066178	57.26	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/06/2011	4050362	625.24	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/06/2011	4050377	898	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2011	4066901	559.36	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2011	4066895	3081.4	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2011	4066903	3162	Revenue	CRD93659	The Adolescent & Children'S Trust
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	30/06/2011	4053862	705.2	Revenue	CRD79637	Sarah Davys Jones
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	30/06/2011	4073944	1756.69	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	30/06/2011	4074892	432	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	30/06/2011	4074894	432	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	30/06/2011	4074893	540	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Support Services-Management & Administration	30/06/2011	4054265	572	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Repair & Maint. General	30/06/2011	4060094	7295.25	Revenue	CRD58846	Siemens Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Third Party Payments-Private Contractors	30/06/2011	4075051	2491.61	Revenue	CRD91571	Ludlow Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	30/06/2011	4053894	-453.6	Revenue	CRD13958	Shropshire Music Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	30/06/2011	4053894	-73.05	Revenue	CRD13958	Shropshire Music Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/06/2011	4066667	483	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/06/2011	4042328	1975	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	30/06/2011	4040186	3550	Revenue	PPM00258	Elan Developments
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	30/06/2011	4056441	1081.3	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	30/06/2011	4065453	1006.2	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	30/06/2011	4060071	551.51	Revenue	CRD90929	Blackbaud Europe Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	30/06/2011	4068520	600	Revenue	CRD64749	Desmond Seal
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2011	4053860	4536	Revenue	CRD13958	Shropshire Music Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	30/06/2011	4068124	2500	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	30/06/2011	4051757	739.97	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	30/06/2011	4048534	5691.86	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	30/06/2011	4049267	8798.85	Revenue	CRD95133	Fiery Light 2010 Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	30/06/2011	4061188	607.91	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/06/2011	4064196	1000	Revenue	CRD94174	Geekycreative.Com
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/06/2011	4054151	450	Revenue	CRD91431	Iceblue Marketing & Desing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/06/2011	4070854	3000	Revenue	CRD94241	The Right Address Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	30/06/2011	4054265	5280	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Energy Costs	30/06/2011	4051861	50	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Energy Costs	30/06/2011	4051861	1104.18	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	30/06/2011	4050048	1558.9	Revenue	CRD88914	Wybone Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	30/06/2011	4064106	778	Revenue	CRD91838	Nipstone Boarding Kennels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	30/06/2011	4067659	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	30/06/2011	4067659	878.5	Revenue	CRD84577	W R Pugh & Son Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	30/06/2011	4059100	943.89	Revenue	CRD89392	B Hawkins & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equipt., Furn. & Materials	30/06/2011	4051852	683.1	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	30/06/2011	4057823	1456.42	Revenue	CRD88408	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	30/06/2011	4070185	1200	Revenue	STX00167	Deckking
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	30/06/2011	4070185	1210	Revenue	STX00167	Deckking
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	30/06/2011	4070899	705.5	Revenue	CRD02543	County Loo'S
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	30/06/2011	4070897	2385	Revenue	CRD82069	Marquees.Com Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	30/06/2011	4054754	2362.5	Revenue	CRD86599	Sporting Print
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	30/06/2011	4057764	1305.28	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	30/06/2011	4064792	1212.75	Revenue	CRD87442	Initial Projects Ltd T/A Enital
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/06/2011	4064190	782	Revenue	CRD21859	D Rhoden
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/06/2011	4073978	1680	Revenue	CRD72410	David Marshall
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/06/2011	4066009	2554.04	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	30/06/2011	4056530	522	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	30/06/2011	4056530	613.3	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	30/06/2011	4056530	724.5	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	30/06/2011	4056530	2350	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/06/2011	4066250	459	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/06/2011	4066053	525	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/06/2011	4058400	850.05	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/06/2011	4055937	1600	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/06/2011	4058587	611.6	Revenue	CRD60531	Burnt Tree Group

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/06/2011	4074490	612	Revenue	CRD94160	Harley Cars
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/06/2011	4066116	757.8	Revenue	CRD77164	Jeff S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/06/2011	4054743	779.86	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/06/2011	4050224	528	Revenue	CRD92230	Northgate Vehicle Hire (West Mids) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/06/2011	4070228	652.8	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/06/2011	4074784	419.16	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/06/2011	4074785	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	30/06/2011	4057396	1666.68	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/06/2011	4055948	1713.6	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/06/2011	4055947	2148.5	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/06/2011	4073495	8079.83	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/06/2011	4063687	16075.92	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/06/2011	4073494	17307	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/06/2011	4060384	3369.8	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	30/06/2011	4064270	1000.71	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	30/06/2011	4064267	1219.38	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	30/06/2011	4064271	3384.14	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	30/06/2011	4064266	4599.59	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/06/2011	4066016	760.57	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/06/2011	4064277	913.93	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/06/2011	4066038	1459.63	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/06/2011	4064276	1591.39	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/06/2011	4066035	2117.73	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/06/2011	4066034	2460.68	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/06/2011	4066037	3021.57	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/06/2011	4066008	4808.16	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/06/2011	4064273	5512.2	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/06/2011	4064275	5918.87	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/06/2011	4066032	9303.2	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/06/2011	4064274	15396.72	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/06/2011	4066007	15713.85	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/06/2011	4064272	37116.4	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/06/2011	4066014	1270.93	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/06/2011	4066015	2686.58	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/06/2011	4066011	5729.05	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/06/2011	4066012	5967.78	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	30/06/2011	4070852	589.16	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/06/2011	4064193	702	Revenue	CRD67947	R J & H M Sankey
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	30/06/2011	4049520	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	30/06/2011	4067805	980	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	30/06/2011	4057481	1266.14	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	30/06/2011	4070710	4089.73	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	30/06/2011	4045806	750	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/06/2011	4073774	887.02	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Housing Services - Other council property	Supplies And Services-Miscellaneous Expenses	30/06/2011	4074560	824	Revenue	CRD66189	Amec Environment & Infrastructure Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/06/2011	4074969	551.39	Revenue	CRD90972	B. J. Leisure Installations Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/06/2011	4074596	588.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/06/2011	4074629	613.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/06/2011	4074646	735.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/06/2011	4074624	777.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/06/2011	4074679	882.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/06/2011	4074636	1061.4	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/06/2011	4074638	1246.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/06/2011	4074709	1447.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/06/2011	4074590	3003.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/06/2011	4074597	3207.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/06/2011	4073980	1330.06	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/06/2011	3997129	919670	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/06/2011	3997119	1961151	Revenue	CRD17724	West Mercia Police Authority
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4064796	456.74	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4065661	597.6	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4065626	993.96	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4065629	1022.65	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4065658	1659.66	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4065624	1970.7	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4065690	2101.93	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4065623	2466.06	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4065630	2492.92	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4064795	2635.94	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4065689	3518.68	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4065660	4264.36	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4064797	4435.1	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4067618	5172.56	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4065688	15306.62	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4067619	19247.73	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4065687	26113.23	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	30/06/2011	4057643	2074.58	Capital	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses	30/06/2011	4071834	465	Capital	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4067620	1248.3	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	30/06/2011	4065653	1350.72	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	30/06/2011	4054265	2244	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	30/06/2011	4054265	2288	Revenue	CRD69205	Criminal Records Bureau

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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 - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	30/06/2011	4066621	730.5	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	30/06/2011	4066178	110.29	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	30/06/2011	4066178	140.37	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Committees/Establishmts	30/06/2011	4049289	720	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Miscellaneous Expenses	30/06/2011	4058275	7255.66	Revenue	CRD74937	Total People Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	30/06/2011	4040286	855	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	30/06/2011	4063241	1485	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	30/06/2011	4054265	4796	Revenue	CRD69205	Criminal Records Bureau