

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/11/2011	4218068	256.35	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/11/2011	4218069	30.48	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/11/2011	4218070	566.70	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/11/2011	4216352	1024.25	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/11/2011	4216353	340.80	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/11/2011	4216354	170.10	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/11/2011	4196941	276.92	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/11/2011	4196942	1414.47	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/11/2011	4196943	48.32	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/11/2011	4196944	288.92	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/11/2011	4196945	100.00	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/11/2011	4196946	91.44	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/11/2011	4196947	343.48	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/11/2011	4196948	58.75	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/11/2011	4196949	40.00	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/11/2011	4196950	68.06	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/11/2011	4197951	291.52	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/11/2011	4202772	400.00	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/11/2011	4202773	414.40	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/11/2011	4202774	55.68	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/11/2011	4202775	88.08	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/11/2011	4202776	335.87	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Supplies And Services-EQUIP. Furn. & Materials	25/11/2011	4225302	259.87	Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	16/11/2011	4213034	24.62	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/11/2011	4211891	342.78	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/11/2011	4209119	436.11	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	21/11/2011	4218563	394.00	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	21/11/2011	4217766	75.20	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4225304	293.60	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4225307	260.00	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	25/11/2011	4224924	30.00	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	25/11/2011	4224925	30.00	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	10/11/2011	4207819	15.00	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	03/11/2011	4198258	36.00	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	10/11/2011	4090250	72.00	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	25/11/2011	4224877	64.00	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	25/11/2011	4224878	47.00	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	25/11/2011	4224879	48.00	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	25/11/2011	4224880	32.00	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	04/11/2011	4200206	85.00	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	02/11/2011	4195174	670.00	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	02/11/2011	4195175	165.00	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	02/11/2011	4195176	165.00	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	24/11/2011	4224077	5.00	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	14/11/2011	4211958	330.00	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	21/11/2011	4220234	21.00	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	25/11/2011	4225306	202.50	Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Housing Services - Homelessness	Supplies And Services-EQUIP. Furn. & Materials	08/11/2011	4180773	19.99	Revenue	CRD00009	Argos Distributors Ltd
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	22/11/2011	4211512	2800.00	Revenue	CRD00123	Award Scheme Ltd
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	22/11/2011	4211512	25.00	Revenue	CRD00123	Award Scheme Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	18/11/2011	4218413	62.52	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	14/11/2011	4207221	1917.73	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	17/11/2011	4211611	165.40	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/11/2011	4185710	276.36	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	14/11/2011	4196842	513.64	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	17/11/2011	4209774	73.98	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIP. Furn. & Materials	10/11/2011	4185489	199.21	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	28/11/2011	4204000	1877.46	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	22/11/2011	4204001	77.88	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	10/11/2011	4191315	158.67	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/11/2011	4191713	44.25	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/11/2011	4191712	88.50	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	07/11/2011	4178791	9.90	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	07/11/2011	4178791	44.36	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	07/11/2011	4178791	13.95	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/11/2011	4209595	146.72	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	14/11/2011	4187530	242.61	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-EQUIP. Furn. & Materials	17/11/2011	4192319	221.80	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-EQUIP. Furn. & Materials	17/11/2011	4192319	465.50	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-EQUIP. Furn. & Materials	17/11/2011	4192319	28.81	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-EQUIP. Furn. & Materials	17/11/2011	4192319	41.87	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-EQUIP. Furn. & Materials	17/11/2011	4192319	36.03	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-EQUIP. Furn. & Materials	17/11/2011	4192319	309.30	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-EQUIP. Furn. & Materials	17/11/2011	4192319	115.35	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-EQUIP. Furn. & Materials	17/11/2011	4192319	79.17	Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-EQUIP. Furn. & Materials	17/11/2011	4192319	66.15	Revenue	CRD00200	Arrow County Supplies

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223646	757.60	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223650	746.20	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223653	216.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230816	633.36	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230820	864.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223647	96.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223648	224.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223649	184.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223651	1021.52	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223652	287.55	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223654	216.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230813	24.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230814	56.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230815	16.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230819	797.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197111	572.65	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225660	650.45	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/11/2011	4220094	218.39	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/11/2011	4220095	83.65	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/11/2011	4220096	113.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/11/2011	4220097	59.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/11/2011	4220098	92.73	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	22/11/2011	4222761	100.18	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	22/11/2011	4219346	118.42	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	22/11/2011	4219342	142.05	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	22/11/2011	4219311	113.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	22/11/2011	4219312	59.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	22/11/2011	4219313	113.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	22/11/2011	4219314	106.68	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	22/11/2011	4219316	59.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	22/11/2011	4219317	45.63	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	22/11/2011	4219323	145.20	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	16/11/2011	4207228	66.92	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	16/11/2011	4207230	97.42	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	16/11/2011	4207231	90.88	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	16/11/2011	4207232	146.19	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	16/11/2011	4207233	59.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	16/11/2011	4207237	113.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	16/11/2011	4207238	119.81	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	14/11/2011	4207497	205.05	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	16/11/2011	4207274	113.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	01/11/2011	4197102	76.78	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	24/11/2011	4225651	74.64	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2011	4230159	28.64	Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4219691	101.76	Revenue	CRD00491	Mrs S E A Ashley
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4219691	116.76	Revenue	CRD00491	Mrs S E A Ashley
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	22/11/2011	4203832	77.98	Revenue	CRD00520	Arco Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	14/11/2011	4195288	14.87	Revenue	CRD00520	Arco Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	14/11/2011	4195288	25.00	Revenue	CRD00520	Arco Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	14/11/2011	4195288	4.95	Revenue	CRD00520	Arco Ltd
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	18/11/2011	4215112	45.00	Revenue	CRD00520	Arco Ltd
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	18/11/2011	4215113	341.87	Revenue	CRD00520	Arco Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4218425	144.81	Revenue	CRD00742	Air Products Plc
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4222671	58.50	Revenue	CRD00742	Air Products Plc
Authority	00GG	Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	02/11/2011	4197026	6630.00	Revenue	CRD00944	British Red Cross Society
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Voluntary Associations	02/11/2011	4197026	13127.87	Revenue	CRD00944	British Red Cross Society
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	02/11/2011	4197026	766.88	Revenue	CRD00944	British Red Cross Society
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4175815	85.95	Revenue	CRD01023	British Library
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4175815	179.25	Revenue	CRD01023	British Library
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/11/2011	4192285	39.00	Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/11/2011	4192285	4.60	Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/11/2011	4186110	9.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	04/11/2011	4186112	51.50	Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	04/11/2011	4186112	18.40	Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/11/2011	4189277	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/11/2011	4189277	5.52	Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/11/2011	4189278	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/11/2011	4189278	14.72	Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/11/2011	4186110	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	04/11/2011	4198272	51.50	Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	04/11/2011	4198272	47.29	Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	04/11/2011	4198279	51.50	Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	04/11/2011	4198279	20.24	Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	14/11/2011	4207712	195.30	Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/11/2011	4191561	30000.00	Capital	CRD01132	Bishop Mascall Centre Foundation
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/11/2011	4223420	4.61	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	29/11/2011	4223422	1.26	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/11/2011	4217992	573.00	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/11/2011	4212733	10.21	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	18/11/2011	4215053	5.53	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/11/2011	4212734	12.25	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	28/11/2011	4223421	16.90	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	18/11/2011	4215052	3.80	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4199314	0.00	Revenue	CRD01174	Badges Plus Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4208802	0.00	Revenue	CRD01174	Badges Plus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208675	2535.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208672	2790.72	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208673	2790.72	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208674	2790.72	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208676	3328.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208677	2960.44	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208678	3104.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208679	3024.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208680	2612.47	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/11/2011	4203989	4360.50	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/11/2011	4203990	3930.26	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/11/2011	4203991	3934.14	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211482	3312.96	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211483	3309.69	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211484	3672.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2011	4200031	189.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4222429	743.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4222431	3214.90	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2011	4200004	-77.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2011	4198353	-175.25	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215562	232.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2011	4200032	187.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2011	4200033	164.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4222430	1062.80	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4204400	0.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4197071	125.70	Revenue	CRD01298	Boc Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4190096	100.00	Revenue	CRD01518	Book Trust
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2011	4219428	40.39	Revenue	CRD01532	O2 (UK) Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2011	4219429	276.78	Revenue	CRD01532	O2 (UK) Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2011	4219429	20.25	Revenue	CRD01532	O2 (UK) Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2011	4192191	-0.78	Revenue	CRD01532	O2 (UK) Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/11/2011	4223465	59.25	Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4198468	1036.02	Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4198465	281.77	Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4223464	42.65	Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4213059	365.70	Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4198470	45.00	Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4198472	139.24	Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4198469	470.47	Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4198471	45.00	Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4198466	56.83	Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4223463	42.65	Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4198474	18.99	Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4224919	103.13	Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	03/11/2011	4198473	65.59	Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/11/2011	4198963	500.00	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	04/11/2011	4200235	750.00	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/11/2011	4209718	3370.00	Capital	CRD01593	Benbow Bros(Timber)Ltd
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	10/11/2011	4195996	15.50	Revenue	CRD01655	Bookpoint Ltd
Authority	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	21/11/2011	4216338	764.50	Revenue	CRD01853	Colan Limited
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222297	2710.40	Revenue	CRD01927	J Ellery -Coroners Imprest
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222297	1445.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222297	1050.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222297	554.85	Revenue	CRD01927	J Ellery -Coroners Imprest
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222297	625.75	Revenue	CRD01927	J Ellery -Coroners Imprest
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222297	3012.30	Revenue	CRD01927	J Ellery -Coroners Imprest
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222297	357.90	Revenue	CRD01927	J Ellery -Coroners Imprest
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222297	912.75	Revenue	CRD01927	J Ellery -Coroners Imprest
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222297	1029.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222297	4465.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Authority	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	22/11/2011	4222297	800.96	Revenue	CRD01927	J Ellery -Coroners Imprest
Authority	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	22/11/2011	4222297	9.72	Revenue	CRD01927	J Ellery -Coroners Imprest
Authority	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	22/11/2011	4222297	120.80	Revenue	CRD01927	J Ellery -Coroners Imprest
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4206061	36.25	Revenue	CRD01965	Coleham Hardware & Garden Centre
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4219814	100.00	Revenue	CRD02016	Community Council Of Shropshire
Authority	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	15/11/2011	4198971	289.75	Revenue	CRD02016	Community Council Of Shropshire
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	18/11/2011	4215991	15.00	Revenue	CRD02016	Community Council Of Shropshire

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4220493	108.50	Revenue	CRD02089	Christmas Stockholders Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/11/2011	4231495	17915.06	Capital	CRD02106	Cooper & Williams Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4205843	0.00	Revenue	CRD02190	Canon Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4197081	161.00	Revenue	CRD02194	James A Cuthbertson Ltd
Authority	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	01/11/2011	4191690	175.44	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185156	191.72	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4185157	191.72	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196780	165.32	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185164	126.07	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4185155	88.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4196789	146.07	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2011	4211415	246.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4196781	168.86	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4196782	132.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4196784	161.45	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4185159	148.21	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4196785	212.86	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4196787	212.86	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4196786	227.18	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4196788	145.21	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2011	4207831	132.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4185158	132.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4185381	206.57	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4185382	243.63	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2011	4207832	224.99	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4185154	221.74	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4196783	217.27	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180150	122.46	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185161	147.02	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185160	444.56	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4185162	198.53	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4185163	232.88	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4185165	347.53	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196779	502.90	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2011	4208871	615.84	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4196821	185.57	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196822	187.27	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4207833	15.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4208872	25.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4200172	25.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/11/2011	4209596	157.70	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/11/2011	4187497	223.81	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	14/11/2011	4187499	159.38	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4196070	30.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	21/11/2011	4219372	25.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4216005	289.44	Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/11/2011	4207226	6.40	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/11/2011	4113375	-1263.60	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/11/2011	4113375	-1263.60	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/11/2011	4113375	-1263.60	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	02/11/2011	4180223	24.45	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	02/11/2011	4196621	205.38	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	16/11/2011	4212229	18.33	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	16/11/2011	4212230	36.66	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	17/11/2011	4200243	150.00	Revenue	CRD02338	Cashmore Contracting
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	01/11/2011	4192236	3850.00	Revenue	CRD02338	Cashmore Contracting
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	01/11/2011	4192237	2250.00	Revenue	CRD02338	Cashmore Contracting
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	01/11/2011	4196012	1040.00	Revenue	CRD02338	Cashmore Contracting
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	08/11/2011	4202846	3300.00	Revenue	CRD02338	Cashmore Contracting
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2011	4200242	936.00	Revenue	CRD02338	Cashmore Contracting
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	21/11/2011	4219414	129.25	Revenue	CRD02341	C P S Electricals (Wellington) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	28/11/2011	4214949	132.35	Revenue	CRD02341	C P S Electricals (Wellington) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	07/11/2011	4202803	154.50	Revenue	CRD02341	C P S Electricals (Wellington) Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4202682	89.50	Revenue	CRD02341	C P S Electricals (Wellington) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/11/2011	4203032	89.50	Revenue	CRD02341	C P S Electricals (Wellington) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213683	113.55	Revenue	CRD02716	Creamore Mill
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213683	105.70	Revenue	CRD02716	Creamore Mill
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	25/11/2011	4224967	36.38	Revenue	CRD02823	J C Dyke Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	25/11/2011	4224968	6.58	Revenue	CRD02823	J C Dyke Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/11/2011	4198967	31.25	Revenue	CRD02823	J C Dyke Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/11/2011	4198968	54.58	Revenue	CRD02823	J C Dyke Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/11/2011	4198969	62.84	Revenue	CRD02823	J C Dyke Supplies
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4220436	16.25	Revenue	CRD02823	J C Dyke Supplies
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4220437	3.79	Revenue	CRD02823	J C Dyke Supplies
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4220438	58.25	Revenue	CRD02823	J C Dyke Supplies
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4220439	13.17	Revenue	CRD02823	J C Dyke Supplies

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4207264	231.75	Revenue	CRD03706	Drs Data Services Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/11/2011	4197060	15.58	Revenue	CRD03740	Engraving Plus
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/11/2011	4197060	0.00	Revenue	CRD03740	Engraving Plus
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/11/2011	4202996	246.23	Revenue	CRD03768	R G Edwards & Co Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/11/2011	4231504	724.30	Revenue	CRD03768	R G Edwards & Co Ltd
Authority	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	14/11/2011	4212197	785.70	Revenue	CRD03768	R G Edwards & Co Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/11/2011	4200261	504.39	Capital	CRD03768	R G Edwards & Co Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/11/2011	4200262	2636.58	Capital	CRD03768	R G Edwards & Co Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2011	4213017	277.91	Capital	CRD03768	R G Edwards & Co Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2011	4213018	6788.54	Capital	CRD03768	R G Edwards & Co Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/11/2011	4203044	1834.20	Capital	CRD03768	R G Edwards & Co Ltd
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4226650	39.75	Revenue	CRD03835	June Emerson - Wind Music
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4216435	482.25	Revenue	CRD04155	M S Edwards
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	16/11/2011	4212012	545.90	Revenue	CRD04284	Hilbrae Pets Hotel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213098	2402.85	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211493	2983.50	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205750	3120.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205751	3120.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205752	3120.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205753	3120.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205754	3120.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205755	3120.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205756	3120.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205757	3120.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208666	3328.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208667	3328.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208668	3328.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208669	3328.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208664	3328.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208665	3328.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4204403	0.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4196958	540.10	Revenue	CRD04835	Mars Drinks Uk Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4196685	530.53	Revenue	CRD04835	Mars Drinks Uk Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4225556	285.87	Revenue	CRD04835	Mars Drinks Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4212189	284.34	Revenue	CRD04835	Mars Drinks Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4212189	139.40	Revenue	CRD04835	Mars Drinks Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/11/2011	4198266	25.75	Revenue	CRD04944	Nigel Farr Farm Services (Westbury) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/11/2011	4193125	16.26	Revenue	CRD04944	Nigel Farr Farm Services (Westbury) Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4212187	525.50	Revenue	CRD05144	Redacted - Personal Information
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4182937	1362.68	Revenue	CRD05506	Glasdon Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4182937	0.00	Revenue	CRD05506	Glasdon Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4184345	0.00	Revenue	CRD05506	Glasdon Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4176344	28.36	Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4176345	42.52	Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4176346	69.01	Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4186033	22.88	Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4186034	13.55	Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4186035	5.52	Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4186036	100.10	Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4186037	119.55	Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4186038	5.85	Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4186039	13.50	Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4195977	88.01	Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4195978	100.10	Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4195979	30.12	Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4195980	46.75	Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4195977	0.00	Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4185494	147.32	Revenue	CRD05733	Gopak Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4187478	0.00	Revenue	CRD05844	Gra-Bern
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4198490	0.00	Revenue	CRD06201	Ludlow Homecare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4211600	0.00	Revenue	CRD06201	Ludlow Homecare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4219478	0.00	Revenue	CRD06201	Ludlow Homecare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4219479	0.00	Revenue	CRD06201	Ludlow Homecare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4219481	0.00	Revenue	CRD06201	Ludlow Homecare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4222400	0.00	Revenue	CRD06201	Ludlow Homecare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4180786	0.00	Revenue	CRD06201	Ludlow Homecare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4212732	0.00	Revenue	CRD06201	Ludlow Homecare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/11/2011	4211599	0.00	Revenue	CRD06201	Ludlow Homecare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4202995	0.00	Revenue	CRD06201	Ludlow Homecare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4173036	0.00	Revenue	CRD06201	Ludlow Homecare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	10/11/2011	4195926	100.60	Revenue	CRD06215	S J Hodgkins
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/11/2011	4209289	121.86	Revenue	CRD06215	S J Hodgkins
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/11/2011	4184241	35.69	Revenue	CRD06215	S J Hodgkins
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217671	910.35	Revenue	CRD06222	Hodnet Service Station
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217672	841.50	Revenue	CRD06222	Hodnet Service Station
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4203992	1377.00	Revenue	CRD06285	Holland Coaches Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4203700	1219.12	Revenue	CRD06285	Holland Coaches Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2011	4230155	80.00	Revenue	CRD06285	Holland Coaches Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2011	4230201	297.00	Revenue	CRD06285	Holland Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211819	885.00	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/11/2011	4200072	2422.50	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205694	1912.50	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205697	1836.00	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208757	1591.20	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208758	2218.50	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208759	1912.50	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208760	2295.00	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208761	885.00	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208762	1925.76	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208763	1958.40	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217675	2016.00	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217676	2284.80	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197890	1121.00	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197891	2480.64	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197892	2286.84	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197893	2422.50	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197894	2907.00	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197895	2015.52	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197896	2810.10	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208058	690.00	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4225127	581.40	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2011	4208647	163.20	Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4208875	153.36	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4185556	466.49	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4220335	-3.46	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4207894	50.99	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4196661	50.89	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4217824	326.80	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2011	4196662	34.44	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2011	4196662	8.00	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4209070	261.41	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4217823	40.64	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4215946	98.19	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4207331	641.02	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4207893	32.00	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4207332	209.72	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4218432	61.55	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	18/11/2011	4215947	16.74	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4211434	0.00	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4218431	0.00	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4218432	0.00	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4207894	0.00	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4196661	0.00	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4207331	0.00	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4207332	0.00	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4218429	817.36	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4218430	64.00	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4218431	725.44	Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4216441	254.14	Revenue	CRD06425	B Haworth
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4216441	83.95	Revenue	CRD06425	B Haworth
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	03/11/2011	4195401	6.40	Revenue	CRD06489	Hereford Storage Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4193196	145.82	Revenue	CRD06530	Howard Smith Paper Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4218163	166.34	Revenue	CRD06530	Howard Smith Paper Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4199112	189.82	Revenue	CRD06530	Howard Smith Paper Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/11/2011	4199113	736.30	Revenue	CRD06530	Howard Smith Paper Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	18/11/2011	4216386	14.00	Revenue	CRD06543	Hire Equipment (Ludlow) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	18/11/2011	4216387	89.60	Revenue	CRD06543	Hire Equipment (Ludlow) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	18/11/2011	4216388	30.00	Revenue	CRD06543	Hire Equipment (Ludlow) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	14/11/2011	4211713	254.98	Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4212848	154.33	Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4212847	154.33	Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4212849	167.75	Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4215108	201.30	Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4215107	120.78	Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4212850	100.65	Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4226696	201.30	Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4215106	134.20	Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4215103	134.20	Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4215104	60.39	Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4211944	187.88	Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4215105	201.30	Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4211946	187.88	Revenue	CRD06608	Herron Cleaning Services

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4216727	0.00	Revenue	CRD06791	Have A Care
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4216728	0.00	Revenue	CRD06791	Have A Care
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4216729	0.00	Revenue	CRD06791	Have A Care
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4216730	0.00	Revenue	CRD06791	Have A Care
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4216731	0.00	Revenue	CRD06791	Have A Care
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4230821	0.00	Revenue	CRD06791	Have A Care
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4230822	0.00	Revenue	CRD06791	Have A Care
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4230823	0.00	Revenue	CRD06791	Have A Care
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4230824	0.00	Revenue	CRD06791	Have A Care
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4230825	0.00	Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223681	38.43	Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223681	96.11	Revenue	CRD06791	Have A Care
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4211783	103.76	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4202749	9.49	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	29/11/2011	4207105	29.15	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4202694	0.00	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Authority	00GG	Central Services - Other Services	Premises Related-Rents	04/11/2011	4186972	32.80	Revenue	CRD07109	Hopton Wafers Village Hall Committee
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/11/2011	4230165	95.00	Revenue	CRD07171	Interior Design Ceiling Co Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2011	4212846	140.00	Capital	CRD07171	Interior Design Ceiling Co Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2011	4198361	145.00	Capital	CRD07171	Interior Design Ceiling Co Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	25/11/2011	4224789	1480.00	Revenue	CRD07328	Bemrosebooth Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2011	4207144	2830.00	Capital	CRD07479	Ian Gibbons Building Maintenance Special
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2011	4207146	2984.16	Capital	CRD07479	Ian Gibbons Building Maintenance Special
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2011	4213062	7928.10	Capital	CRD07479	Ian Gibbons Building Maintenance Special
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4184341	710.12	Revenue	CRD07736	The Jessop Group Ltd
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4184342	12.07	Revenue	CRD07736	The Jessop Group Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4184341	0.00	Revenue	CRD07736	The Jessop Group Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/11/2011	4213198	0.00	Revenue	CRD07736	The Jessop Group Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	21/11/2011	4216330	10.36	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Clothing Uniform & Laundry	21/11/2011	4220241	39.95	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Clothing Uniform & Laundry	21/11/2011	4220242	34.95	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4208050	3013.99	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4206043	3363.91	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4220331	-507.08	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4220332	-5.25	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4220333	-35.49	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4213227	3452.97	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	08/11/2011	4197067	704.87	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4220213	66.30	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4220214	29.43	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4220215	48.78	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4220216	117.87	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4220217	192.18	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4220218	90.16	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4220219	86.24	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4213543	-21.30	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4195958	2149.92	Revenue	CRD07782	Jewson Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4220333	0.00	Revenue	CRD07782	Jewson Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4208788	114.83	Revenue	CRD07844	Bea-Fresh
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4208789	152.95	Revenue	CRD07844	Bea-Fresh
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4208790	151.98	Revenue	CRD07844	Bea-Fresh
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4208791	162.03	Revenue	CRD07844	Bea-Fresh
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4202421	18.00	Revenue	CRD08275	Central Books
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4195964	79.00	Revenue	CRD08300	Key Industrial Equipment Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4193105	30.00	Revenue	CRD08372	Kennedy Grinding
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4181702	377.68	Revenue	CRD08571	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4202745	0.00	Revenue	CRD08571	City Electrical Factors Ltd
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	25/11/2011	4226867	5.80	Revenue	CRD08603	Sc Cashiers Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Income-Sales	25/11/2011	4226867	315.00	Revenue	CRD08603	Sc Cashiers Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	25/11/2011	4226867	408.00	Revenue	CRD08603	Sc Cashiers Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	25/11/2011	4226867	42.00	Revenue	CRD08603	Sc Cashiers Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	25/11/2011	4226867	40.00	Revenue	CRD08603	Sc Cashiers Imprest A/C
Authority	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	25/11/2011	4226867	25.00	Revenue	CRD08603	Sc Cashiers Imprest A/C
Authority	00GG	Housing Services - Housing Benefits Administration	Transfer Payments-Other	25/11/2011	4226867	366.20	Revenue	CRD08603	Sc Cashiers Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195483	33.00	Revenue	CRD08730	Keycraft
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197958	27.20	Revenue	CRD08730	Keycraft
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	25/11/2011	4225106	14.85	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Fixtures & Fittings	28/11/2011	4229502	38.95	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	21/11/2011	4219603	58.98	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	21/11/2011	4219611	113.85	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	21/11/2011	4219731	15.00	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	21/11/2011	4219595	763.89	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4222604	-0.45	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4224979	409.59	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4224980	196.84	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4224981	286.95	Revenue	CRD08732	Chubb Fire Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4224983	14.85	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2011	4229505	140.00	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2011	4229508	19.80	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2011	4229494	140.86	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/11/2011	4219592	283.15	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/11/2011	4219594	572.85	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Fixtures & Fittings	28/11/2011	4229497	9.90	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Fixtures & Fittings	25/11/2011	4224977	39.75	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	25/11/2011	4225096	128.48	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/11/2011	4229493	112.55	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/11/2011	4219602	178.40	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/11/2011	4225102	26.95	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Fixtures & Fittings	21/11/2011	4219610	94.54	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	25/11/2011	4225101	339.17	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	25/11/2011	4224978	82.05	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	21/11/2011	4219619	300.06	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	21/11/2011	4219617	19.80	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	29/11/2011	4230169	39.60	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	21/11/2011	4219615	173.15	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	25/11/2011	4225100	63.70	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	21/11/2011	4219609	28.25	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	21/11/2011	4219596	498.24	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	21/11/2011	4219612	79.83	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Fixtures & Fittings	21/11/2011	4219597	4.95	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Fixtures & Fittings	21/11/2011	4219599	4.95	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Fixtures & Fittings	21/11/2011	4219613	121.88	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Fixtures & Fittings	25/11/2011	4225095	73.75	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Fixtures & Fittings	30/11/2011	4231489	95.85	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Fixtures & Fittings	25/11/2011	4222603	-4.95	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Fixtures & Fittings	21/11/2011	4219590	24.75	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Fixtures & Fittings	29/11/2011	4230171	118.35	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Fixtures & Fittings	21/11/2011	4219589	129.16	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Fixtures & Fittings	21/11/2011	4219598	77.10	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Fixtures & Fittings	28/11/2011	4229378	29.70	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Fixtures & Fittings	21/11/2011	4219600	187.66	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Fixtures & Fittings	21/11/2011	4219618	68.08	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Fixtures & Fittings	25/11/2011	4222606	-4.95	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Fixtures & Fittings	21/11/2011	4219591	326.69	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Fixtures & Fittings	21/11/2011	4219601	326.33	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	29/11/2011	4230170	191.80	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Highways and Transport Services - Parking Services	Premises Related-Fixtures & Fittings	25/11/2011	4222602	-0.60	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/11/2011	4176706	412.58	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4225274	0.00	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/11/2011	4225101	0.00	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4176706	0.00	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4229375	0.00	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4229376	0.00	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4229494	0.00	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4219593	0.00	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4219614	0.00	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2011	4229499	191.70	Capital	CRD08732	Chubb Fire Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2011	4229500	207.70	Capital	CRD08732	Chubb Fire Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2011	4229506	491.03	Capital	CRD08732	Chubb Fire Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2011	4225274	26.56	Capital	CRD08732	Chubb Fire Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/11/2011	4229498	75.85	Capital	CRD08732	Chubb Fire Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Fixtures & Fittings	25/11/2011	4225097	149.55	Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4196735	280.00	Revenue	CRD08823	Combined Precision Components Ltd
Authority	00GG	0 - 0	Transport Related-Direct Transport Costs	01/11/2011	4191689	81.67	Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222672	885.00	Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222673	618.00	Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222674	994.50	Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222674	994.50	Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213071	2907.00	Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208701	535.50	Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4212951	719.10	Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4212952	183.60	Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4212953	2448.00	Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4212954	2830.50	Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4212955	2677.50	Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4212956	2902.65	Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213070	2475.00	Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217666	2662.20	Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	01/11/2011	4191689	245.00	Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - Youth	Transport Related-Direct Transport Costs	21/11/2011	4220063	350.00	Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - Youth	Transport Related-Direct Transport Costs	01/11/2011	4191689	163.33	Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2011	4229449	20140.00	Capital	CRD09262	A & S Landscape Contractors

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2011	4229450	5040.00	Capital	CRD09262	A & S Landscape Contractors
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2011	4219733	2890.00	Capital	CRD09262	A & S Landscape Contractors
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	24/11/2011	4203977	134.56	Revenue	CRD09289	Librex Educational Co
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4189582	0.00	Revenue	CRD09289	Librex Educational Co
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4212958	803.25	Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208747	1860.00	Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217673	2168.85	Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4212957	2815.20	Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4212958	803.25	Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4212959	2886.60	Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208748	2677.50	Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208749	3058.35	Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2011	4202478	3873.91	Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2011	4202479	3391.50	Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/11/2011	4203997	490.00	Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - secondary schools	Transport Related-Direct Transport Costs	14/11/2011	4207815	240.00	Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - secondary schools	Transport Related-Direct Transport Costs	14/11/2011	4207816	535.00	Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - secondary schools	Transport Related-Direct Transport Costs	14/11/2011	4207817	415.00	Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - secondary schools	Transport Related-Direct Transport Costs	14/11/2011	4207818	155.00	Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	14/11/2011	4187147	30.00	Revenue	CRD09412	The Lion Hotel
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/11/2011	4185787	84.36	Revenue	CRD09441	Ludlow Books
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/11/2011	4185788	80.50	Revenue	CRD09441	Ludlow Books
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/11/2011	4215854	314.55	Revenue	CRD09441	Ludlow Books
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/11/2011	4215854	17.75	Revenue	CRD09441	Ludlow Books
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202959	59.66	Revenue	CRD09441	Ludlow Books
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202959	44.40	Revenue	CRD09441	Ludlow Books
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218241	104.73	Revenue	CRD09453	Miss P Longton
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218241	134.14	Revenue	CRD09453	Miss P Longton
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	07/11/2011	4197028	30.00	Revenue	CRD09496	Longmynd Hotel
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4224959	-51.86	Revenue	CRD09522	James Lister & Sons Ltd
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4224960	-25.98	Revenue	CRD09522	James Lister & Sons Ltd
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4225076	86.26	Revenue	CRD09522	James Lister & Sons Ltd
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4225077	70.83	Revenue	CRD09522	James Lister & Sons Ltd
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4225078	6.32	Revenue	CRD09522	James Lister & Sons Ltd
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Printing & Stationery	25/11/2011	4225078	19.73	Revenue	CRD09522	James Lister & Sons Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4192318	24.00	Revenue	CRD09730	J P Lennard Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4192318	6.12	Revenue	CRD09730	J P Lennard Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4192320	58.80	Revenue	CRD09730	J P Lennard Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4192320	50.40	Revenue	CRD09730	J P Lennard Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4192320	11.70	Revenue	CRD09730	J P Lennard Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4178290	132.48	Revenue	CRD09730	J P Lennard Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4178290	169.20	Revenue	CRD09730	J P Lennard Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4178290	147.60	Revenue	CRD09730	J P Lennard Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	08/11/2011	4185645	132.48	Revenue	CRD09730	J P Lennard Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4196071	63.25	Revenue	CRD09730	J P Lennard Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4196071	27.00	Revenue	CRD09730	J P Lennard Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/11/2011	4209675	179.26	Capital	CRD09730	J P Lennard Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/11/2011	4209676	411.81	Capital	CRD09730	J P Lennard Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Transport Related-Public Transport	04/11/2011	4198297	110.58	Revenue	CRD09817	Lord Hill Hotel
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	28/11/2011	4219909	37.26	Revenue	CRD09824	Locsafe Security Systems Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	28/11/2011	4229557	100.70	Revenue	CRD09824	Locsafe Security Systems Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/11/2011	4211708	64.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/11/2011	4219420	62.91	Revenue	CRD09824	Locsafe Security Systems Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/11/2011	4229556	95.60	Revenue	CRD09824	Locsafe Security Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2011	4220388	212.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2011	4229555	27.90	Revenue	CRD09824	Locsafe Security Systems Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	22/11/2011	4222399	17.80	Revenue	CRD09824	Locsafe Security Systems Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	23/11/2011	4170407	187.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4217973	1606.35	Revenue	CRD09824	Locsafe Security Systems Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213712	191.96	Revenue	CRD09824	Locsafe Security Systems Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213713	75.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4219886	118.95	Revenue	CRD09824	Locsafe Security Systems Ltd
Authority	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	22/11/2011	4207616	10.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/11/2011	4202484	2250.00	Revenue	CRD09837	Ludlows Of Telford
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/11/2011	4202485	2418.90	Revenue	CRD09837	Ludlows Of Telford
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/11/2011	4209007	4869.90	Revenue	CRD09878	Loppington House Ltd
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	23/11/2011	4203986	3245.92	Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213064	688.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4213065	91.80	Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213066	2631.75	Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213067	2549.55	Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213068	1500.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208697	2529.60	Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4203987	3158.08	Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/11/2011	4226649	100.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4207702	18893.91	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
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215568	532.55	Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4205765	1090.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/11/2011	4205766	1080.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4207698	16254.15	Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/11/2011	4207699	80.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/11/2011	4207700	54.54	Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/11/2011	4207697	14969.96	Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/11/2011	4207737	-1.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	23/11/2011	4170406	2989.75	Revenue	CRD10127	Welch & Phillips Ltd
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	23/11/2011	4202486	362.85	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	23/11/2011	4202487	1408.20	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208746	801.75	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/11/2011	4204019	-477.00	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/11/2011	4198340	14248.51	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/11/2011	4198341	2395.80	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/11/2011	4198342	1400.36	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/11/2011	4198343	267.44	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/11/2011	4198344	11178.82	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215559	1507.77	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215560	291.04	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215561	10954.14	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215557	14279.27	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215558	2100.93	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215878	8120.06	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215879	5720.00	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215880	12384.84	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215881	365.82	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215882	1391.52	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215883	664.04	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215884	3492.58	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215885	3222.70	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215886	3813.16	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215887	408.45	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215888	7644.00	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215889	6108.96	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/11/2011	4200040	99453.14	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/11/2011	4198345	2782.46	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/11/2011	4198346	7656.52	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215890	4106.70	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215891	5303.48	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215892	1257.27	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215893	345.20	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215894	19403.80	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215895	237.22	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215896	3434.06	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215897	7485.83	Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	03/11/2011	4198390	62.00	Revenue	CRD10187	Arjo Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	14/11/2011	4199114	570.20	Revenue	CRD10187	Arjo Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	18/11/2011	4215054	68.44	Revenue	CRD10187	Arjo Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	18/11/2011	4215055	62.00	Revenue	CRD10187	Arjo Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4208046	23.73	Revenue	CRD10380	Misco
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2011	4195650	24.18	Revenue	CRD10380	Misco
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/11/2011	4200362	-9.99	Revenue	CRD10380	Misco
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2011	4199287	427.50	Revenue	CRD10380	Misco
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2011	4199287	9.99	Revenue	CRD10380	Misco
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2011	4192363	33.60	Revenue	CRD10380	Misco
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2011	4192363	33.25	Revenue	CRD10380	Misco
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2011	4189449	14.40	Revenue	CRD10380	Misco
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2011	4180677	98.58	Revenue	CRD10380	Misco
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2011	4192092	571.66	Revenue	CRD10380	Misco
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2011	4178585	34.90	Revenue	CRD10380	Misco
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4203790	0.00	Revenue	CRD10380	Misco
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4183200	0.00	Revenue	CRD10380	Misco
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4181882	0.00	Revenue	CRD10380	Misco
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	10/11/2011	4189967	266.70	Revenue	CRD10417	Magna Large Print Books
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	10/11/2011	4189968	178.50	Revenue	CRD10417	Magna Large Print Books
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	07/11/2011	4185985	117.45	Revenue	CRD10417	Magna Large Print Books
Authority	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222359	495.00	Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222360	495.00	Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222361	270.00	Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222356	315.00	Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222357	450.00	Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222358	585.00	Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/11/2011	4225270	90.00	Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/11/2011	4225271	90.00	Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/11/2011	4225272	90.00	Revenue	CRD10463	Midland News Association Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	04/11/2011	4198296	112.86	Revenue	CRD10855	Midshire Business Systems Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	16/11/2011	4207240	130.00	Revenue	CRD10855	Midshire Business Systems Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	17/11/2011	4215967	7.50	Revenue	CRD10855	Midshire Business Systems Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	02/11/2011	4191348	96.40	Revenue	CRD10855	Midshire Business Systems Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	21/11/2011	4216341	7.50	Revenue	CRD10855	Midshire Business Systems Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4202779	0.00	Revenue	CRD10855	Midshire Business Systems Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	10/11/2011	4207400	208.35	Revenue	CRD10861	N Power
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	10/11/2011	4207401	184.63	Revenue	CRD10861	N Power
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	10/11/2011	4207402	693.79	Revenue	CRD10861	N Power
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	10/11/2011	4207403	55.46	Revenue	CRD10861	N Power
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4207400	0.00	Revenue	CRD10861	N Power
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4207402	0.00	Revenue	CRD10861	N Power
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4207403	0.00	Revenue	CRD10861	N Power
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217882	763.95	Revenue	CRD10931	Novahire
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/11/2011	4215057	510.00	Revenue	CRD10941	Norry Decorators
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	24/11/2011	4216375	49.99	Revenue	CRD10971	Nisbets
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	08/11/2011	4202897	68.83	Revenue	CRD10971	Nisbets
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipmt. Furn. & Materials	24/11/2011	4211509	-149.99	Revenue	CRD10971	Nisbets
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/11/2011	4202897	0.00	Revenue	CRD10971	Nisbets
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4216375	0.00	Revenue	CRD10971	Nisbets
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4225119	1125.00	Revenue	CRD10972	C Newton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/11/2011	4205650	1425.00	Revenue	CRD10972	C Newton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217711	2585.70	Revenue	CRD10972	C Newton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4207672	1453.50	Revenue	CRD10972	C Newton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4223813	1500.00	Revenue	CRD10972	C Newton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217712	3916.80	Revenue	CRD10972	C Newton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217713	3264.00	Revenue	CRD10972	C Newton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217714	2643.52	Revenue	CRD10972	C Newton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/11/2011	4200073	1900.00	Revenue	CRD10972	C Newton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/11/2011	4200074	3139.18	Revenue	CRD10972	C Newton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/11/2011	4200075	4651.20	Revenue	CRD10972	C Newton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/11/2011	4200076	3876.00	Revenue	CRD10972	C Newton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4219401	3111.00	Revenue	CRD10972	C Newton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4175367	3610.00	Revenue	CRD11002	N C B Motors Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4175368	13.68	Revenue	CRD11002	N C B Motors Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4169787	3391.50	Revenue	CRD11002	N C B Motors Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4169788	4011.66	Revenue	CRD11002	N C B Motors Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4169789	3610.00	Revenue	CRD11002	N C B Motors Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2011	4175837	3365.80	Revenue	CRD11002	N C B Motors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4205924	0.00	Revenue	CRD11002	N C B Motors Ltd
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	21/11/2011	4215076	7.25	Revenue	CRD11061	Who Cares Trust
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4222296	0.00	Revenue	CRD11131	Mary Webb School Imprest Ac
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	07/11/2011	4202590	203.33	Capital	CRD11148	Newitt & Co Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	11/11/2011	4208853	5.00	Revenue	CRD11264	Abbots Wood Imprest Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/11/2011	4208853	41.73	Revenue	CRD11264	Abbots Wood Imprest Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	11/11/2011	4208853	4.03	Revenue	CRD11264	Abbots Wood Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222900	1.30	Revenue	CRD11268	County Public Protection Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222900	168.39	Revenue	CRD11268	County Public Protection Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Transport Related-Direct Transport Costs	24/11/2011	4222900	700.00	Revenue	CRD11268	County Public Protection Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222900	20.83	Revenue	CRD11268	County Public Protection Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222900	202.40	Revenue	CRD11268	County Public Protection Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	25/11/2011	4227111	2.10	Revenue	CRD11269	Ces Directorate Imprest Ac
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/11/2011	4227111	12.40	Revenue	CRD11269	Ces Directorate Imprest Ac
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	25/11/2011	4227111	50.00	Revenue	CRD11269	Ces Directorate Imprest Ac
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	25/11/2011	4227111	50.00	Revenue	CRD11269	Ces Directorate Imprest Ac
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Income-Fees & Charges	25/11/2011	4227111	40.00	Revenue	CRD11269	Ces Directorate Imprest Ac
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4227111	50.00	Capital	CRD11269	Ces Directorate Imprest Ac
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4227111	50.00	Capital	CRD11269	Ces Directorate Imprest Ac
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	25/11/2011	4226866	25.47	Revenue	CRD11270	Social Services Dept Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2011	4226866	51.58	Revenue	CRD11270	Social Services Dept Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	25/11/2011	4226866	-66.89	Revenue	CRD11270	Social Services Dept Imprest Ac
Authority	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	01/11/2011	4193355	4.66	Revenue	CRD11273	Education Dept Imprest Ac
Authority	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	01/11/2011	4193355	5.00	Revenue	CRD11273	Education Dept Imprest Ac
Authority	00GG	Children's and Education Services - Directorate	Supplies And Services-Schools Equipmt. & Materials	01/11/2011	4193355	14.17	Revenue	CRD11273	Education Dept Imprest Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	01/11/2011	4193355	1.29	Revenue	CRD11273	Education Dept Imprest Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	01/11/2011	4193355	5.10	Revenue	CRD11273	Education Dept Imprest Ac
Authority	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	01/11/2011	4193355	150.00	Revenue	CRD11273	Education Dept Imprest Ac
Authority	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	10/11/2011	4207148	184.00	Revenue	CRD11278	Gateway Imp Ac
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	10/11/2011	4207148	36.06	Revenue	CRD11278	Gateway Imp Ac
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	10/11/2011	4207148	500.00	Revenue	CRD11278	Gateway Imp Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. Grounds	11/11/2011	4208854	9.17	Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. Grounds	11/11/2011	4208854	9.99	Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/11/2011	4208854	32.91	Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/11/2011	4208854	11.17	Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/11/2011	4208854	15.28	Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	11/11/2011	4208854	25.00	Revenue	CRD11294	Chelmaren Childrens Home Ac

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	11/11/2011	4208854	8.33	Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4208854	1.44	Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/11/2011	4208854	50.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/11/2011	4208854	10.67	Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/11/2011	4208854	7.99	Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/11/2011	4208854	68.20	Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	11/11/2011	4208854	1.10	Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Schools Equipt. & Materials	11/11/2011	4208854	3.43	Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	11/11/2011	4208854	1.33	Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/11/2011	4208854	1.80	Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/11/2011	4208854	0.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	25/11/2011	4227072	47.49	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Premises Related	25/11/2011	4227072	10.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Premises Related	25/11/2011	4227072	34.75	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	25/11/2011	4227072	11.80	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2011	4227072	9.15	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2011	4227072	100.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	25/11/2011	4227072	32.10	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4227072	31.33	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227072	5.20	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	25/11/2011	4227072	11.54	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	09/11/2011	4204004	13.86	Revenue	CRD11296	Kempshfield Hostel Imp Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/11/2011	4226665	110.50	Revenue	CRD11296	Kempshfield Hostel Imp Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/11/2011	4204004	100.00	Revenue	CRD11296	Kempshfield Hostel Imp Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	09/11/2011	4204004	145.50	Revenue	CRD11296	Kempshfield Hostel Imp Ac
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/11/2011	4226665	1175.20	Revenue	CRD11296	Kempshfield Hostel Imp Ac
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	09/11/2011	4204004	400.00	Revenue	CRD11296	Kempshfield Hostel Imp Ac
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	02/11/2011	4198379	462.35	Revenue	CRD11297	Redacted - Personal Information
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	02/11/2011	4198380	523.70	Revenue	CRD11297	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/11/2011	4226789	19.57	Revenue	CRD11347	Victoria Centre Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/11/2011	4208855	33.21	Revenue	CRD11347	Victoria Centre Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/11/2011	4226789	31.50	Revenue	CRD11347	Victoria Centre Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/11/2011	4208855	18.47	Revenue	CRD11347	Victoria Centre Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/11/2011	4226789	20.48	Revenue	CRD11347	Victoria Centre Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/11/2011	4208855	52.02	Revenue	CRD11347	Victoria Centre Ac
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4215521	0.00	Revenue	CRD11360	Oldbury Wells Sch Imp Ac
Authority	00GG	Children's and Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	08/11/2011	4203739	500.00	Revenue	CRD11396	Thomas Adams School Wem Impt Ac
Authority	00GG	Children's and Education Services - secondary schools	Supplies And Services-Schools Equipt. & Materials	17/11/2011	4211942	40.00	Revenue	CRD11426	Grange School Imprest Ac
Authority	00GG	0 - 0	Supplies And Services-Catering	10/11/2011	4205811	33.16	Revenue	CRD11431	Positive Activities Central A/C
Authority	00GG	0 - 0	Supplies And Services-Catering	10/11/2011	4205811	90.98	Revenue	CRD11431	Positive Activities Central A/C
Authority	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	10/11/2011	4205811	28.79	Revenue	CRD11431	Positive Activities Central A/C
Authority	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	10/11/2011	4205811	7.77	Revenue	CRD11431	Positive Activities Central A/C
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	10/11/2011	4205811	70.95	Revenue	CRD11431	Positive Activities Central A/C
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	10/11/2011	4205811	23.45	Revenue	CRD11431	Positive Activities Central A/C
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	25/11/2011	4226868	9.08	Revenue	CRD11436	Crowmoor House Imprest Ac
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/11/2011	4199138	120.50	Revenue	CRD11436	Crowmoor House Imprest Ac
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	25/11/2011	4226868	85.02	Revenue	CRD11436	Crowmoor House Imprest Ac
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	04/11/2011	4199138	20.80	Revenue	CRD11436	Crowmoor House Imprest Ac
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4199138	33.97	Revenue	CRD11436	Crowmoor House Imprest Ac
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4199138	3.98	Revenue	CRD11436	Crowmoor House Imprest Ac
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4226868	98.03	Revenue	CRD11436	Crowmoor House Imprest Ac
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/11/2011	4226868	0.00	Revenue	CRD11436	Crowmoor House Imprest Ac
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	18/11/2011	4217639	10.16	Revenue	CRD11440	Grange Worker Imprest
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	18/11/2011	4217639	41.02	Revenue	CRD11440	Grange Worker Imprest
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	18/11/2011	4217639	63.53	Revenue	CRD11440	Grange Worker Imprest
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	18/11/2011	4217639	3.83	Revenue	CRD11440	Grange Worker Imprest
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	18/11/2011	4217639	60.18	Revenue	CRD11440	Grange Worker Imprest
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	18/11/2011	4217639	-0.02	Revenue	CRD11440	Grange Worker Imprest
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	18/11/2011	4217639	1.67	Revenue	CRD11440	Grange Worker Imprest
Authority	00GG	Children's and Education Services - Youth	Third Party Payments-Other Committees/Establishmts	18/11/2011	4217639	68.56	Revenue	CRD11440	Grange Worker Imprest
Authority	00GG	Children's and Education Services - Youth	Third Party Payments-Other Committees/Establishmts	18/11/2011	4217639	17.88	Revenue	CRD11440	Grange Worker Imprest
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2011	4198259	469.49	Revenue	CRD11582	Neopost Finance Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	02/11/2011	4195601	18.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	02/11/2011	4195601	25.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	02/11/2011	4195601	16.63	Revenue	CRD11691	Shropshire Hills Aonb Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	02/11/2011	4195601	67.06	Revenue	CRD11691	Shropshire Hills Aonb Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	02/11/2011	4195601	34.99	Revenue	CRD11691	Shropshire Hills Aonb Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	02/11/2011	4195601	3.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Printing & Stationery	24/11/2011	4222759	2.49	Revenue	CRD11835	Out Of Hours Imprest Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Travel Expenses Etc.	24/11/2011	4222759	30.00	Revenue	CRD11835	Out Of Hours Imprest Ac
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4202540	360.00	Revenue	CRD11913	R D & G Owen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4202541	535.50	Revenue	CRD11913	R D & G Owen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4202542	805.50	Revenue	CRD11913	R D & G Owen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4202543	806.25	Revenue	CRD11913	R D & G Owen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4202544	568.50	Revenue	CRD11913	R D & G Owen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4202545	734.40	Revenue	CRD11913	R D & G Owen

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4202546	2177.10	Revenue	CRD11913	R D & G Owen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4202547	994.50	Revenue	CRD11913	R D & G Owen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4202548	1858.50	Revenue	CRD11913	R D & G Owen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4202542	805.50	Revenue	CRD11913	R D & G Owen
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4218148	157.15	Revenue	CRD12023	Oce (Uk) Ltd
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/11/2011	4213583	4948.43	Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/11/2011	4216134	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/11/2011	4216135	340.00	Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/11/2011	4216136	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/11/2011	4216211	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/11/2011	4216212	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/11/2011	4216213	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/11/2011	4216133	260.00	Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/11/2011	4216216	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/11/2011	4216217	340.00	Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/11/2011	4216132	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	28/11/2011	4216417	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4195437	39.96	Revenue	CRD12230	T G Builders Merchants
Authority	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	11/11/2011	4196672	100.00	Revenue	CRD12251	Open University
Authority	00GG	Children's and Education Services - Early Years	Employees-Standards Fund/Training	11/11/2011	4198281	700.00	Revenue	CRD12251	Open University
Authority	00GG	Children's and Education Services - Early Years	Employees-Support Staff	11/11/2011	4198281	1470.00	Revenue	CRD12251	Open University
Authority	00GG	Children's and Education Services - Early Years	Employees-Support Staff	14/11/2011	4198282	1050.00	Revenue	CRD12251	Open University
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	10/11/2011	4207405	282.00	Revenue	CRD12306	Biffa Waste Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/11/2011	4180829	156.50	Revenue	CRD12306	Biffa Waste Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	29/11/2011	4219974	22.24	Revenue	CRD12306	Biffa Waste Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	01/11/2011	4185254	27.80	Revenue	CRD12306	Biffa Waste Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4199252	0.00	Revenue	CRD12306	Biffa Waste Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4215007	0.00	Revenue	CRD12306	Biffa Waste Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4225636	22.50	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4225637	22.50	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4217760	22.50	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4208969	22.50	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/11/2011	4196848	22.50	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4216373	22.50	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4216374	22.50	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4219817	22.50	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	08/11/2011	4202666	150.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-R & M Property Policy Group	15/11/2011	4212250	120.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212251	180.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/11/2011	4198385	180.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/11/2011	4198386	120.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202676	150.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202677	130.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202678	240.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4220343	120.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212841	498.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	08/11/2011	4202998	425.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	25/11/2011	4225238	160.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/11/2011	4212249	120.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	23/11/2011	4223430	230.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	22/11/2011	4220346	280.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	08/11/2011	4202665	120.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/11/2011	4202675	140.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/11/2011	4229447	120.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/11/2011	4223424	140.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	08/11/2011	4202997	425.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/11/2011	4225246	140.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222777	2865.41	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222778	706.59	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	25/11/2011	4225249	280.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	25/11/2011	4225251	170.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	22/11/2011	4220345	150.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	22/11/2011	4222398	170.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	25/11/2011	4225240	920.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	25/11/2011	4225243	130.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	23/11/2011	4223425	290.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	15/11/2011	4212252	160.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/11/2011	4230238	3478.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4219885	1415.00	Revenue	CRD12342	Alcontrol Uk
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/11/2011	4202992	116.00	Capital	CRD12342	Alcontrol Uk
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2011	4213160	1236.80	Capital	CRD12342	Alcontrol Uk
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2011	4213159	560.40	Capital	CRD12342	Alcontrol Uk
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2011	4200019	4811.00	Capital	CRD12342	Alcontrol Uk
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2011	4200020	2830.00	Capital	CRD12342	Alcontrol Uk
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/11/2011	4219546	1450.00	Capital	CRD12342	Alcontrol Uk
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2011	4225616	1410.00	Capital	CRD12342	Alcontrol Uk

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	03/11/2011	4197008	129.06	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Income-Sales	21/11/2011	4219971	8.97	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Income-Sales	16/11/2011	4207767	8.97	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	21/11/2011	4218544	37.48	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	21/11/2011	4218545	74.08	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	21/11/2011	4218543	36.10	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4185598	36.76	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/11/2011	4207767	11.97	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/11/2011	4189383	3.23	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/11/2011	4189383	3.23	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/11/2011	4189383	2.99	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/11/2011	4189383	65.38	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/11/2011	4189383	7.03	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/11/2011	4189384	32.34	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/11/2011	4189385	6.47	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/11/2011	4189397	-42.03	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/11/2011	4195221	45.86	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/11/2011	4176688	12.89	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/11/2011	4176687	130.15	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/11/2011	4225033	30.58	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/11/2011	4225034	69.66	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/11/2011	4225035	18.43	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/11/2011	4193200	28.92	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	15/11/2011	4195963	3.53	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	15/11/2011	4197054	15.74	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/11/2011	4178359	6.67	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/11/2011	4178359	3.05	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	21/11/2011	4218528	40.54	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	01/11/2011	4189383	3.24	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Housing Services - Other Council Property	Supplies And Services-Printing & Stationery	01/11/2011	4189383	6.46	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Housing Services - Other Council Property	Supplies And Services-Printing & Stationery	01/11/2011	4189383	4.67	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4218528	0.00	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4218544	0.00	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	01/11/2011	4192048	14825.70	Revenue	CRD12354	Bryn Melyn Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4182764	-56.62	Revenue	CRD12354	Bryn Melyn Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4182769	2716.62	Revenue	CRD12354	Bryn Melyn Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4182770	2859.69	Revenue	CRD12354	Bryn Melyn Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4192048	805.00	Revenue	CRD12354	Bryn Melyn Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2011	4185744	60.00	Revenue	CRD12354	Bryn Melyn Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2011	4202464	1964.20	Revenue	CRD12354	Bryn Melyn Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/11/2011	4198351	9100.00	Revenue	CRD12354	Bryn Melyn Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/11/2011	4198352	1856.40	Revenue	CRD12354	Bryn Melyn Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2011	4200041	5222.44	Revenue	CRD12354	Bryn Melyn Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/11/2011	4209608	30.00	Revenue	CRD12410	Cathedral Leasing Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/11/2011	4195606	260.15	Revenue	CRD12410	Cathedral Leasing Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4186175	0.00	Revenue	CRD12476	Oxford University Press
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/11/2011	4218350	23.49	Revenue	CRD12632	Redacted - Personal Information
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/11/2011	4189861	59.00	Revenue	CRD12632	Redacted - Personal Information
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4180314	43.00	Revenue	CRD12632	Redacted - Personal Information
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4181472	16.97	Revenue	CRD12683	John Payne Building Supplies
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4218043	15.00	Revenue	CRD12693	W Powell & Son
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4218043	15.00	Revenue	CRD12693	W Powell & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	24/11/2011	4220459	763.22	Revenue	CRD12807	Pump Services
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2011	4202845	400.00	Revenue	CRD12829	W H Powis & Son
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2011	4219395	966.00	Revenue	CRD12843	E C Price & Son
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2011	4230763	731.70	Revenue	CRD12843	E C Price & Son
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4219394	504.90	Revenue	CRD12843	E C Price & Son
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2011	4226560	1460.34	Revenue	CRD12843	E C Price & Son
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2011	4229098	399.50	Revenue	CRD12843	E C Price & Son
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/11/2011	4231425	1981.89	Revenue	CRD12843	E C Price & Son
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/11/2011	4231426	1765.67	Revenue	CRD12843	E C Price & Son
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/11/2011	4231427	1301.02	Revenue	CRD12843	E C Price & Son
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/11/2011	4214603	197.89	Revenue	CRD12843	E C Price & Son
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/11/2011	4214604	449.01	Revenue	CRD12843	E C Price & Son
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/11/2011	4214605	731.70	Revenue	CRD12843	E C Price & Son
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/11/2011	4203703	354.96	Revenue	CRD12843	E C Price & Son
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/11/2011	4203704	384.54	Revenue	CRD12843	E C Price & Son
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/11/2011	4199420	1818.77	Revenue	CRD12910	Powys County Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Third Party Payments-Other Local Authorities	08/11/2011	4199184	2976.40	Revenue	CRD12910	Powys County Council
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4218471	314.34	Revenue	CRD12914	J Price
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218471	68.00	Revenue	CRD12914	J Price
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218471	27.99	Revenue	CRD12914	J Price
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218471	9.50	Revenue	CRD12914	J Price
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218471	25.50	Revenue	CRD12914	J Price
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/11/2011	4215865	353.80	Revenue	CRD12997	Keith Phillips & Sons Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195954	196.00	Revenue	CRD13067	Prestige Business Forms Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Third Party Payments-Private Contractors	29/11/2011	4229549	330.00	Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	10/11/2011	4207397	647.84	Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	10/11/2011	4207397	409.85	Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	10/11/2011	4207397	39.18	Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	10/11/2011	4207397	13.17	Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/11/2011	4207397	10177.53	Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/11/2011	4207397	395.62	Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/11/2011	4207397	3995.13	Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/11/2011	4207397	1349.00	Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/11/2011	4207397	9903.18	Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/11/2011	4207397	2264.25	Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/11/2011	4207397	159.39	Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/11/2011	4207397	705.78	Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/11/2011	4207397	1112.00	Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/11/2011	4207397	13.17	Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2011	4187000	810.46	Capital	CRD13079	Prysmian Cables & Systems
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4207397	7976.84	Capital	CRD13079	Prysmian Cables & Systems
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2011	4187001	2384.64	Capital	CRD13079	Prysmian Cables & Systems
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	10/11/2011	4207397	2080.02	Capital	CRD13079	Prysmian Cables & Systems
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2011	4220318	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2011	4220318	1000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2011	4197005	800.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2011	4197005	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4225582	4000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4225582	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	14/11/2011	4211822	50.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	14/11/2011	4211822	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4222638	18.50	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4222638	28.00	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4222638	14.00	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4222638	14.00	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4222638	28.00	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4222638	14.00	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	09/11/2011	4204428	13.05	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4205799	287.00	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/11/2011	4174067	0.00	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Authority	00GG	Children's and Education Services - Music	Employees-Support Staff	04/11/2011	4199231	150.00	Revenue	CRD13722	Hunters
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4199144	178.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4213619	29.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/11/2011	4175471	48.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/11/2011	4168566	81.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/11/2011	4163393	321.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	11/11/2011	4196772	92.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/11/2011	4183980	413.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	01/11/2011	4167870	77.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	01/11/2011	4167868	177.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	21/11/2011	4217985	29.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	21/11/2011	4217986	112.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/11/2011	4196613	65.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/11/2011	4176733	89.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/11/2011	4183565	85.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/11/2011	4176282	140.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/11/2011	4176283	140.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	22/11/2011	4220458	90.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/11/2011	4204443	3096.00	Capital	CRD13825	Security Wise Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/11/2011	4182823	306.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/11/2011	4182824	45.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/11/2011	4182825	154.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/11/2011	4182826	77.00	Revenue	CRD13825	Security Wise Ltd
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	09/11/2011	4204429	62.50	Revenue	CRD13832	Studio Music Company
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	09/11/2011	4204429	2.00	Revenue	CRD13832	Studio Music Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4227234	43.52	Revenue	CRD13878	W H Smith Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4227235	43.32	Revenue	CRD13878	W H Smith Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4216123	43.50	Revenue	CRD13878	W H Smith Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/11/2011	4222834	883.00	Revenue	CRD13924	Brissco Equipment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	16/11/2011	4214847	628.90	Revenue	CRD13924	Brissco Equipment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	04/11/2011	4199136	-14.16	Revenue	CRD13958	Shropshire Music Trust
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	17/11/2011	4215448	-6.42	Revenue	CRD13958	Shropshire Music Trust
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	10/11/2011	4207193	-2.16	Revenue	CRD13958	Shropshire Music Trust
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	04/11/2011	4199136	-89.40	Revenue	CRD13958	Shropshire Music Trust
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	17/11/2011	4215448	-47.00	Revenue	CRD13958	Shropshire Music Trust
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	10/11/2011	4207193	-42.40	Revenue	CRD13958	Shropshire Music Trust
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	15/11/2011	4212110	50.00	Revenue	CRD13958	Shropshire Music Trust
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/11/2011	4199135	894.00	Revenue	CRD13958	Shropshire Music Trust
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215442	470.00	Revenue	CRD13958	Shropshire Music Trust
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/11/2011	4207188	224.00	Revenue	CRD13958	Shropshire Music Trust

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/11/2011	4187532	90.20	Revenue	CRD14019	Berties Direct Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4189527	0.00	Revenue	CRD14019	Berties Direct Limited
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	17/11/2011	4207493	130.00	Revenue	CRD14174	S P Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4207434	0.00	Revenue	CRD14174	S P Services
Authority	00GG	Children's and Education Services - Advisory	Employees-Support Staff	10/11/2011	4178401	145.00	Revenue	CRD14207	Mathematical Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	11/11/2011	4207617	8000.00	Revenue	CRD14335	Charles Ransford & Son Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/11/2011	4180822	162.00	Revenue	CRD14367	Norvid Cleaning Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4202551	2448.00	Revenue	CRD14476	Riverside Coachways
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4195352	56.00	Revenue	CRD14498	Wr Refrigeration Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/11/2011	4214980	29.82	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	18/11/2011	4214978	288.26	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	18/11/2011	4214977	529.73	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	04/11/2011	4198446	373.19	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	11/11/2011	4207472	470.57	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/11/2011	4207467	199.81	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/11/2011	4207468	49.70	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/11/2011	4207469	643.60	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/11/2011	4207471	1081.04	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/11/2011	4193576	1900.80	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/11/2011	4214983	77.41	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/11/2011	4214972	98.40	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/11/2011	4214975	222.09	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/11/2011	4214976	104.08	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/11/2011	4207470	110.82	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/11/2011	4198450	84.60	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4198449	58.65	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	11/11/2011	4207481	103.08	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	11/11/2011	4207474	213.11	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-R & M Property Policy Group	03/11/2011	4198391	157.14	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	24/11/2011	4220465	195.40	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	11/11/2011	4207476	44.73	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	11/11/2011	4207478	658.40	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	04/11/2011	4198448	110.49	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/11/2011	4207480	44.73	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/11/2011	4198444	158.98	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/11/2011	4198451	54.00	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	24/11/2011	4214985	297.02	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	04/11/2011	4198447	88.00	Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/11/2011	4212894	105.48	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Adult Social Care - Other adult social care - other	Premises Related-R & M Property Policy Group	02/11/2011	4198394	146.40	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Adult Social Care - Other adult social care - other	Premises Related-Repair & Maint. General	17/11/2011	4212809	174.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/11/2011	4204435	264.20	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202589	484.84	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222401	535.69	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4214908	199.20	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	22/11/2011	4222402	268.81	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	24/11/2011	4220463	70.32	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	08/11/2011	4220669	172.55	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	24/11/2011	4220462	210.96	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/11/2011	4220464	457.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	24/11/2011	4214787	202.65	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	07/11/2011	4202821	74.82	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	25/11/2011	4214807	197.20	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	17/11/2011	4212807	133.65	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	29/11/2011	4223490	1176.68	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	22/11/2011	4222403	372.50	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/11/2011	4212885	96.25	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/11/2011	4212886	96.25	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/11/2011	4212887	96.25	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	14/11/2011	4211956	126.18	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4202589	0.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2011	4198475	6428.89	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2011	4198480	3363.80	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2011	4198481	4395.30	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2011	4198482	1000.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2011	4198476	15219.46	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2011	4198477	3273.80	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2011	4198478	6000.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2011	4198397	984.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/11/2011	4211900	334.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2011	4198393	420.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2011	4198395	4798.81	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2011	4198396	6000.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2011	4212810	10270.96	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Housing Services - Homelessness	Employees-Support Staff	15/11/2011	4213293	20.00	Revenue	CRD14747	Riverside Medical Practice
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222408	41.62	Revenue	CRD14754	Rapid Electronics Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	28/11/2011	4222409	7.05	Revenue	CRD14754	Rapid Electronics Ltd
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	01/11/2011	4186090	4.94	Revenue	CRD14754	Rapid Electronics Ltd
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	01/11/2011	4186091	62.30	Revenue	CRD14754	Rapid Electronics Ltd
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	08/11/2011	4186092	0.19	Revenue	CRD14754	Rapid Electronics Ltd
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	10/11/2011	4186097	22.32	Revenue	CRD14754	Rapid Electronics Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4218142	0.00	Revenue	CRD14754	Rapid Electronics Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4219767	0.00	Revenue	CRD14754	Rapid Electronics Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/11/2011	4202788	0.00	Revenue	CRD14754	Rapid Electronics Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4186090	0.00	Revenue	CRD14754	Rapid Electronics Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/11/2011	4186092	0.00	Revenue	CRD14754	Rapid Electronics Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4187067	0.00	Revenue	CRD14754	Rapid Electronics Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	08/11/2011	4202671	79.40	Revenue	CRD14773	Rowson & Rowson
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/11/2011	4214909	212.50	Revenue	CRD14773	Rowson & Rowson
Authority	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	18/11/2011	4215056	125.56	Revenue	CRD14773	Rowson & Rowson
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/11/2011	4223423	50.66	Revenue	CRD14773	Rowson & Rowson
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/11/2011	4212839	99.90	Revenue	CRD14773	Rowson & Rowson
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/11/2011	4212037	55.00	Revenue	CRD14773	Rowson & Rowson
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/11/2011	4211710	54.50	Revenue	CRD14773	Rowson & Rowson
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4213621	11.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4213622	8.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	10/11/2011	4193207	100.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/11/2011	4193208	129.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	15/11/2011	4209610	75.16	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	15/11/2011	4209611	6.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	15/11/2011	4209612	84.09	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/11/2011	4193143	104.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/11/2011	4214858	25.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2011	4214859	46.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2011	4214860	52.91	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2011	4214861	18.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/11/2011	4196794	39.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/11/2011	4196795	35.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/11/2011	4196796	9.27	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4196797	22.59	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/11/2011	4196798	32.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/11/2011	4181558	24.11	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/11/2011	4181561	22.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/11/2011	4181562	37.04	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2011	4196999	40.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2011	4197000	37.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/11/2011	4196872	41.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4196873	20.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/11/2011	4196874	31.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2011	4196875	23.55	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2011	4156468	43.55	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/11/2011	4156469	12.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/11/2011	4219475	41.23	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	29/11/2011	4219476	39.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/11/2011	4173955	55.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/11/2011	4187528	50.71	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/11/2011	4178786	38.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4178463	69.89	Revenue	CRD14940	Robins Lake (Booksellers) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4178464	627.05	Revenue	CRD14940	Robins Lake (Booksellers) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4178465	130.50	Revenue	CRD14940	Robins Lake (Booksellers) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4178466	957.52	Revenue	CRD14940	Robins Lake (Booksellers) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4178467	736.00	Revenue	CRD14940	Robins Lake (Booksellers) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/11/2011	4181747	-82.00	Revenue	CRD14999	Rnib
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/11/2011	4181748	-87.83	Revenue	CRD14999	Rnib
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/11/2011	4181730	164.00	Revenue	CRD14999	Rnib
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/11/2011	4181731	1722.00	Revenue	CRD14999	Rnib
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/11/2011	4181732	656.00	Revenue	CRD14999	Rnib
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	01/11/2011	4195990	102.00	Revenue	CRD15171	Salop Workwear Solutions
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	01/11/2011	4195991	76.05	Revenue	CRD15171	Salop Workwear Solutions
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	23/11/2011	4222572	71.23	Revenue	CRD15171	Salop Workwear Solutions
Authority	00GG	Central Services - Other Services	Premises Related-Rents	18/11/2011	4218419	28.00	Revenue	CRD15219	Shifnal Village Hall Committee
Authority	00GG	Children's and Education Services - Directorate	Contingency/Other Capital-Operating Accounts	04/11/2011	4199070	29.60	Revenue	CRD15253	Shropshire Trophy & Bowling Centre
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	25/11/2011	4216365	460.00	Revenue	CRD15253	Shropshire Trophy & Bowling Centre
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/11/2011	4199069	221.85	Revenue	CRD15253	Shropshire Trophy & Bowling Centre
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/11/2011	4181936	49.00	Capital	CRD15253	Shropshire Trophy & Bowling Centre
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/11/2011	4219761	4.85	Revenue	CRD15287	E B Smith Ltd
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/11/2011	4212011	51.63	Revenue	CRD15287	E B Smith Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/11/2011	4199145	100.58	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/11/2011	4224909	100.58	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/11/2011	4216088	100.58	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/11/2011	4199016	78.10	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/11/2011	4193052	113.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	15/11/2011	4209363	7.76	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	15/11/2011	4209364	9.44	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	15/11/2011	4209365	9.44	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	24/11/2011	4219704	9.44	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	24/11/2011	4219705	13.08	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	24/11/2011	4219706	13.08	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	09/11/2011	4199191	38.15	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	04/11/2011	4199192	38.15	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	04/11/2011	4199193	38.15	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	09/11/2011	4199190	29.10	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	02/11/2011	4196743	75.49	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	09/11/2011	4196744	83.88	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	02/11/2011	4196745	83.88	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	02/11/2011	4196746	68.15	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	02/11/2011	4196747	75.49	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	09/11/2011	4196748	20.97	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	16/11/2011	4196749	29.10	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	09/11/2011	4196742	75.49	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	17/11/2011	4215454	3.25	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	02/11/2011	4196741	9.44	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	16/11/2011	4211882	7.76	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	16/11/2011	4211883	7.76	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	16/11/2011	4211884	149.94	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	16/11/2011	4211885	36.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	16/11/2011	4211887	7.34	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	16/11/2011	4211888	29.10	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	16/11/2011	4211889	27.00	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	16/11/2011	4211890	20.97	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	24/11/2011	4219707	13.08	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	24/11/2011	4219708	50.33	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	24/11/2011	4219709	119.95	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	30/11/2011	4219710	11.99	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	24/11/2011	4219711	11.99	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	24/11/2011	4219712	11.99	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/11/2011	4189242	9.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/11/2011	4176207	9.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/11/2011	4213125	9.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/11/2011	4189269	9.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/11/2011	4196651	9.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/11/2011	4211886	7.34	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/11/2011	4192076	0.00	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/11/2011	4209576	149.97	Revenue	CRD15317	Stanford Marsh Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	04/11/2011	4196725	112.44	Revenue	CRD15320	S & S Services
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	04/11/2011	4196726	59.47	Revenue	CRD15320	S & S Services
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	04/11/2011	4196727	108.88	Revenue	CRD15320	S & S Services
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/11/2011	4217796	22.74	Revenue	CRD15320	S & S Services
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/11/2011	4217796	5.79	Revenue	CRD15320	S & S Services
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/11/2011	4217796	3.95	Revenue	CRD15320	S & S Services
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/11/2011	4216087	94.23	Revenue	CRD15339	Serchem Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	07/11/2011	4196847	55.98	Revenue	CRD15339	Serchem Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	17/11/2011	4215962	34.74	Revenue	CRD15339	Serchem Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/11/2011	4196688	30.74	Revenue	CRD15339	Serchem Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/11/2011	4196687	37.06	Revenue	CRD15339	Serchem Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/11/2011	4217903	81.66	Revenue	CRD15339	Serchem Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/11/2011	4185736	34.74	Revenue	CRD15339	Serchem Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/11/2011	4185735	37.00	Revenue	CRD15339	Serchem Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/11/2011	4185733	37.32	Revenue	CRD15339	Serchem Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	17/11/2011	4196718	126.26	Revenue	CRD15339	Serchem Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2011	4185734	74.51	Revenue	CRD15339	Serchem Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/11/2011	4196686	53.31	Revenue	CRD15339	Serchem Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/11/2011	4196686	0.00	Revenue	CRD15339	Serchem Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/11/2011	4185734	0.00	Revenue	CRD15339	Serchem Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	08/11/2011	4178291	250.00	Revenue	CRD15375	Salop Music Centre **Check Carefully**
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2011	4181756	1.91	Revenue	CRD15433	Sherratt Farm Supplies Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	11/11/2011	4207175	7235.64	Revenue	CRD15453	Staffordshire County Council
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Travel Expenses Etc.	04/11/2011	4198294	41.00	Revenue	CRD15453	Staffordshire County Council
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/11/2011	4198997	3757.49	Revenue	CRD15453	Staffordshire County Council
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/11/2011	4231487	340.00	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4184322	1760.00	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2011	4208883	1760.00	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2011	4208884	527.34	Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	14/11/2011	4207496	1316.36	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	01/11/2011	4193226	98.68	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	01/11/2011	3973945	23.58	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Water	22/11/2011	4219338	49.47	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Water	01/11/2011	4193541	2760.87	Revenue	CRD15533	Severn Trent Water Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading Services	Premises Related-Water	14/11/2011	4209717	2539.64	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Children's and Education Services - Advisory	Premises Related-Water	21/11/2011	4218179	470.75	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Water	14/11/2011	4207495	622.11	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Water	14/11/2011	4200144	388.68	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Water	10/11/2011	4207137	59.67	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-Water	18/11/2011	4211385	724.22	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Water	15/11/2011	4213109	376.81	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	22/11/2011	4218025	895.31	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	24/11/2011	4223875	20.73	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Water	29/11/2011	4229551	130.31	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	17/11/2011	4216094	207.79	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	24/11/2011	4220391	207.11	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	02/11/2011	4196809	274.99	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	25/11/2011	4225285	133.91	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	04/11/2011	4198964	12.94	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	21/11/2011	4219375	3298.71	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	29/11/2011	4222736	2028.56	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	23/11/2011	4222663	1713.00	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	23/11/2011	4222664	1713.00	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	29/11/2011	4222708	3437.58	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	22/11/2011	4213500	49.47	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	01/11/2011	4193249	49.47	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	23/11/2011	4215433	356.01	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	23/11/2011	4223859	322.53	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	18/11/2011	4211892	1.53	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	18/11/2011	4211892	15.01	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Water	17/11/2011	4215014	2562.75	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	02/11/2011	4193134	1609.83	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	08/11/2011	4202766	1716.25	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Water	08/11/2011	4203887	290.70	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Water	08/11/2011	4203888	859.29	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Water	08/11/2011	4203888	-264.72	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Water	08/11/2011	4203888	166.64	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Water	01/11/2011	4193621	534.62	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Water	01/11/2011	4193622	381.37	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Water	01/11/2011	4193623	748.67	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Water	01/11/2011	4193624	495.53	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Water	01/11/2011	4193625	353.49	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Water	01/11/2011	4193626	693.93	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Water	01/11/2011	4195436	385.33	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Housing Services - Other Council Property	Premises Related-Water	29/11/2011	4230606	920.12	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Housing Services - Other Council Property	Premises Related-Water	29/11/2011	4230605	399.42	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/11/2011	4203888	0.00	Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4219659	18.25	Revenue	CRD15585	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4219659	257.37	Revenue	CRD15585	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4219659	18.50	Revenue	CRD15585	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4219659	269.53	Revenue	CRD15585	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4219659	11.25	Revenue	CRD15585	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4219659	18.25	Revenue	CRD15585	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/11/2011	4168568	9.96	Revenue	CRD15603	Roger Haydock & Co (Whitchurch) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/11/2011	4211743	16.80	Revenue	CRD15701	J Salmon Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4209659	16.80	Revenue	CRD15701	J Salmon Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195488	6.35	Revenue	CRD15701	J Salmon Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195488	168.00	Revenue	CRD15701	J Salmon Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195489	86.26	Revenue	CRD15701	J Salmon Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197964	33.60	Revenue	CRD15701	J Salmon Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197965	66.89	Revenue	CRD15701	J Salmon Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197966	8.40	Revenue	CRD15701	J Salmon Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197962	28.76	Revenue	CRD15701	J Salmon Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197963	44.45	Revenue	CRD15701	J Salmon Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197963	8.40	Revenue	CRD15701	J Salmon Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195488	6.35	Revenue	CRD15701	J Salmon Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195489	28.76	Revenue	CRD15701	J Salmon Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4197965	0.00	Revenue	CRD15701	J Salmon Ltd
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4211881	123.25	Revenue	CRD15792	Shrops Blinds & Awnings Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4219832	0.00	Revenue	CRD15799	Specialist Crafts Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/11/2011	4215857	21.50	Revenue	CRD15894	Scenesetters
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4182995	65.75	Revenue	CRD15894	Scenesetters
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4211612	21.30	Revenue	CRD15908	Sign & Poster Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4218356	54.00	Revenue	CRD15908	Sign & Poster Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2011	4202604	175.00	Revenue	CRD15908	Sign & Poster Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4204387	780.00	Revenue	CRD15908	Sign & Poster Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2011	4220389	427.00	Capital	CRD15908	Sign & Poster Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2011	4220390	185.00	Capital	CRD15908	Sign & Poster Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4218436	468.00	Revenue	CRD15928	Siemens Financial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4202874	793.00	Revenue	CRD15928	Siemens Financial Services

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	18/11/2011	4200145	257.02	Revenue	CRD15928	Siemens Financial Services
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4196624	390.00	Revenue	CRD15928	Siemens Financial Services
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4205670	260.00	Revenue	CRD15928	Siemens Financial Services
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4213108	213.20	Revenue	CRD15928	Siemens Financial Services
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4196622	195.00	Revenue	CRD15928	Siemens Financial Services
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4205670	260.00	Revenue	CRD15928	Siemens Financial Services
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4213108	213.20	Revenue	CRD15928	Siemens Financial Services
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4196623	226.20	Revenue	CRD15928	Siemens Financial Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/11/2011	4220275	-90.95	Revenue	CRD16101	The Book Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/11/2011	4220300	842.63	Revenue	CRD16101	The Book Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220421	101.92	Revenue	CRD16101	The Book Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2011	4209654	52.66	Revenue	CRD16101	The Book Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213680	74.04	Revenue	CRD16101	The Book Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Cleaning Costs	01/11/2011	4177850	42.78	Revenue	CRD16150	Tudor Griffiths Transport Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. General	21/11/2011	4203730	92.16	Revenue	CRD16150	Tudor Griffiths Transport Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. General	10/11/2011	4203731	330.96	Revenue	CRD16150	Tudor Griffiths Transport Ltd
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	08/11/2011	4195609	129.61	Revenue	CRD16189	Timstar Laboratory Suppliers
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	08/11/2011	4195609	9.95	Revenue	CRD16189	Timstar Laboratory Suppliers
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2011	4200372	89.34	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	03/11/2011	4198242	150.01	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2011	4218099	166.89	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2011	4218102	434.38	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2011	4193062	328.51	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2011	4211503	-126.12	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/11/2011	4209153	165.34	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2011	4185681	113.76	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	03/11/2011	4186892	111.61	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/11/2011	4218463	83.15	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	18/11/2011	4216296	-135.00	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	18/11/2011	4216393	57.48	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	10/11/2011	4199019	133.64	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4218102	0.00	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4218463	0.00	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4216393	0.00	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4199019	0.00	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4209153	0.00	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4198242	0.00	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4200372	0.00	Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222407	49.31	Revenue	CRD16325	Technology Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4209338	0.00	Revenue	CRD16325	Technology Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4185859	0.00	Revenue	CRD16325	Technology Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4200055	0.00	Revenue	CRD16325	Technology Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4182839	0.00	Revenue	CRD16325	Technology Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4195405	135.00	Revenue	CRD16330	3M United Kingdom Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4209194	0.00	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/11/2011	4202850	950.00	Revenue	CRD16378	Telford College Of Arts & Technology
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	11/11/2011	4196066	1500.00	Revenue	CRD16378	Telford College Of Arts & Technology
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	11/11/2011	4196067	950.00	Revenue	CRD16378	Telford College Of Arts & Technology
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/11/2011	4224895	129.50	Revenue	CRD16385	Trailers & Components Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222675	1966.20	Revenue	CRD16442	R & B Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2011	4230759	1116.90	Revenue	CRD16442	R & B Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2011	4226970	1744.20	Revenue	CRD16442	R & B Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217883	3590.40	Revenue	CRD16442	R & B Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2011	4226971	3011.70	Revenue	CRD16442	R & B Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2011	4226972	2490.00	Revenue	CRD16442	R & B Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4223453	2181.39	Revenue	CRD16442	R & B Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4223811	1151.40	Revenue	CRD16442	R & B Travel
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4223520	4141.05	Revenue	CRD16442	R & B Travel
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/11/2011	4215556	5245.33	Revenue	CRD16442	R & B Travel
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4230451	7819.77	Revenue	CRD16442	R & B Travel
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/11/2011	4203048	570.00	Revenue	CRD16442	R & B Travel
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/11/2011	4203049	10747.45	Revenue	CRD16442	R & B Travel
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4230450	5412.58	Revenue	CRD16442	R & B Travel
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/11/2011	4203050	6278.32	Revenue	CRD16442	R & B Travel
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4229083	0.00	Revenue	CRD16442	R & B Travel
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2011	4218103	54.81	Revenue	CRD16496	Telford Wines
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4193065	62.94	Revenue	CRD16496	Telford Wines
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	18/11/2011	4216392	72.67	Revenue	CRD16496	Telford Wines
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/11/2011	4216418	104.95	Revenue	CRD16496	Telford Wines
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	10/11/2011	4199025	58.05	Revenue	CRD16496	Telford Wines
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	04/11/2011	4199026	125.53	Revenue	CRD16496	Telford Wines
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/11/2011	4187543	155.78	Revenue	CRD16496	Telford Wines
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/11/2011	4211808	1395.36	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211809	1101.60	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/11/2011	4211810	2422.50	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211811	1972.50	Revenue	CRD16698	M & J Travel

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213073	948.60	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211487	1101.60	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211488	1260.00	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197897	1596.00	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197901	1395.36	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217780	1050.00	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211812	1369.35	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211813	2570.40	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2011	4202476	1734.51	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2011	4202477	3255.84	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197898	2897.31	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197899	2519.40	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197900	2907.00	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217781	1989.00	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217782	2287.35	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217783	2295.00	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4214595	90.00	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/11/2011	4214597	120.00	Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208661	2279.70	Revenue	CRD16722	Tanat Valley Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4209792	884.00	Revenue	CRD16722	Tanat Valley Coaches
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215553	1950.35	Revenue	CRD16722	Tanat Valley Coaches
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4209786	798.00	Revenue	CRD16722	Tanat Valley Coaches
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4209787	2771.34	Revenue	CRD16722	Tanat Valley Coaches
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4209788	448.00	Revenue	CRD16722	Tanat Valley Coaches
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4209789	3410.88	Revenue	CRD16722	Tanat Valley Coaches
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4209790	4402.32	Revenue	CRD16722	Tanat Valley Coaches
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4215567	5545.00	Revenue	CRD16722	Tanat Valley Coaches
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	08/11/2011	4199151	44.24	Revenue	CRD16747	Corwood & Co Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	11/11/2011	4207180	26.55	Revenue	CRD16747	Corwood & Co Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	08/11/2011	4189213	71.00	Revenue	CRD16747	Corwood & Co Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	08/11/2011	4197955	60.00	Revenue	CRD16747	Corwood & Co Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/11/2011	4181285	264.00	Revenue	CRD16747	Corwood & Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Third Party Payments-Private Contractors	16/11/2011	4212014	101.25	Revenue	CRD16810	Technical Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	23/11/2011	4219464	230.24	Revenue	CRD16956	Sportfix Ltd
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	24/11/2011	4222851	280.00	Revenue	CRD17070	University Of Birmingham
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	22/11/2011	4216334	528.00	Revenue	CRD17070	University Of Birmingham
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4183175	355.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4183176	301.36	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4198303	350.67	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4203982	355.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4203983	301.36	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4203984	663.93	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4178452	9.90	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4178453	4.95	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4178454	9.90	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4178455	9.90	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4198303	0.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4203984	0.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	22/11/2011	4186866	32.85	Revenue	CRD17274	Victoria Garage Whitechurch Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2011	4208683	447.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217719	306.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213092	550.80	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213093	795.60	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213094	306.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4214601	744.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4214602	920.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4223512	1701.80	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213322	52.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4225063	2716.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4225064	60.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208687	499.80	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4219527	263.16	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/11/2011	4208642	78.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/11/2011	4203713	912.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2011	4226637	210.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2011	4226638	620.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4219533	88.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4215551	341.08	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2011	4222303	648.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222334	174.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	18/11/2011	4216414	22.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4211444	10.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4214615	122.40	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4219537	157.44	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4214618	42.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4214619	57.12	Revenue	CRD17363	Vincent Windsor Private Hire

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4208688	97.92	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4208695	64.48	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4208696	642.60	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4211445	24.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4212881	661.00	Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4218261	69.43	Revenue	CRD17379	L Williams
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/11/2011	4202581	11.24	Revenue	CRD17384	Wolsey Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/11/2011	4187533	21.51	Revenue	CRD17384	Wolsey Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4213643	436.11	Revenue	CRD17384	Wolsey Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4213644	77.95	Revenue	CRD17384	Wolsey Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4213645	177.54	Revenue	CRD17384	Wolsey Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4213646	234.25	Revenue	CRD17384	Wolsey Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4213647	109.24	Revenue	CRD17384	Wolsey Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4213648	532.62	Revenue	CRD17384	Wolsey Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4213649	672.36	Revenue	CRD17384	Wolsey Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4213650	767.99	Revenue	CRD17384	Wolsey Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4213651	1071.70	Revenue	CRD17384	Wolsey Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4213652	1273.96	Revenue	CRD17384	Wolsey Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4195987	118.55	Revenue	CRD17384	Wolsey Uk
Authority	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	11/11/2011	4203698	42.99	Revenue	CRD17393	Viking Direct
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	11/11/2011	4203698	100.05	Revenue	CRD17393	Viking Direct
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	24/11/2011	4203955	127.31	Revenue	CRD17393	Viking Direct
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	08/11/2011	4196804	64.99	Revenue	CRD17393	Viking Direct
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4189952	0.00	Revenue	CRD17393	Viking Direct
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4216444	114.22	Revenue	CRD17568	J M Howes
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4219693	421.62	Revenue	CRD17643	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4219693	126.78	Revenue	CRD17643	Redacted - Personal Information
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/11/2011	3997123	1961151.00	Revenue	CRD17724	West Mercia Police Authority
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2011	4212162	107.13	Revenue	CRD17821	D W Wall & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2011	4212164	70.88	Revenue	CRD17821	D W Wall & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/11/2011	4196811	62.39	Revenue	CRD17821	D W Wall & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4196812	50.02	Revenue	CRD17821	D W Wall & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/11/2011	4196813	83.94	Revenue	CRD17821	D W Wall & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/11/2011	4181534	7.74	Revenue	CRD17821	D W Wall & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/11/2011	4181536	55.41	Revenue	CRD17821	D W Wall & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/11/2011	4181542	79.53	Revenue	CRD17821	D W Wall & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/11/2011	4181543	7.74	Revenue	CRD17821	D W Wall & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/11/2011	4196867	82.81	Revenue	CRD17821	D W Wall & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/11/2011	4196868	82.23	Revenue	CRD17821	D W Wall & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2011	4222835	56.45	Revenue	CRD17821	D W Wall & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2011	4222836	30.96	Revenue	CRD17821	D W Wall & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2011	4156462	113.36	Revenue	CRD17821	D W Wall & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/11/2011	4192312	840.00	Revenue	CRD17838	T Williamson
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/11/2011	4192312	190.00	Revenue	CRD17838	T Williamson
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4206059	474.17	Revenue	CRD17888	Windband Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2011	4222318	500.00	Revenue	CRD17978	Whats On Magazines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2011	4219950	200.00	Revenue	CRD17978	Whats On Magazines Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4208035	0.00	Revenue	CRD17978	Whats On Magazines Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213069	2400.45	Revenue	CRD17986	Worthen Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208743	2731.84	Revenue	CRD17986	Worthen Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213097	3080.40	Revenue	CRD17986	Worthen Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197902	3901.84	Revenue	CRD17986	Worthen Travel
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/11/2011	4185583	170.00	Revenue	CRD18011	W E Wilkins
Authority	00GG	County Training trading account - Training	Premises Related-Rents	02/11/2011	4173654	14530.00	Revenue	CRD18058	Telford & Wrekin Council
Authority	00GG	County Training trading account - Training	Premises Related-Rents	02/11/2011	4173655	9250.00	Revenue	CRD18058	Telford & Wrekin Council
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/11/2011	4173654	7250.63	Revenue	CRD18058	Telford & Wrekin Council
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/11/2011	4173655	4887.07	Revenue	CRD18058	Telford & Wrekin Council
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/11/2011	4173654	2065.79	Revenue	CRD18058	Telford & Wrekin Council
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/11/2011	4173655	1431.34	Revenue	CRD18058	Telford & Wrekin Council
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212950	219.00	Revenue	CRD18058	Telford & Wrekin Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	03/11/2011	4184254	260.00	Revenue	CRD18058	Telford & Wrekin Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	11/11/2011	4207172	3000.00	Revenue	CRD18058	Telford & Wrekin Council
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2011	4181769	-4025.00	Capital	CRD18058	Telford & Wrekin Council
Authority	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	07/11/2011	4191678	96.00	Revenue	CRD18058	Telford & Wrekin Council
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/11/2011	4226843	326.00	Revenue	CRD18069	Westholme Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/11/2011	4226844	60.00	Revenue	CRD18069	Westholme Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/11/2011	4226845	132.00	Revenue	CRD18069	Westholme Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/11/2011	4226846	84.00	Revenue	CRD18069	Westholme Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/11/2011	4226847	115.00	Revenue	CRD18069	Westholme Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/11/2011	4198313	75.00	Revenue	CRD18079	Wenlock Pottery
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	04/11/2011	4198295	1110.00	Revenue	CRD18108	Warwickshire County Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	16/11/2011	4211874	295.00	Revenue	CRD18108	Warwickshire County Council
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/11/2011	4209154	3000.00	Capital	CRD18279	I P Williams
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/11/2011	4209155	200.00	Capital	CRD18279	I P Williams
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/11/2011	4223688	95.36	Revenue	CRD18373	Care At Home
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/11/2011	4223685	71.75	Revenue	CRD18373	Care At Home

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/11/2011	4204767	682.00	Revenue	CRD18373	Care At Home
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/11/2011	4204768	3966.00	Revenue	CRD18373	Care At Home
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2011	4216739	118.80	Revenue	CRD18373	Care At Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223684	448.00	Revenue	CRD18373	Care At Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223686	940.80	Revenue	CRD18373	Care At Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223687	1056.00	Revenue	CRD18373	Care At Home
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4209791	4363.59	Revenue	CRD18382	Yarranton Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	21/11/2011	4200059	1850.00	Revenue	CRD18504	R Shuker Flooring
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	21/11/2011	4200060	450.00	Revenue	CRD18504	R Shuker Flooring
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4178468	28.92	Revenue	CRD19156	Madeleine Lindley Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4203898	42.85	Revenue	CRD19156	Madeleine Lindley Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4215154	0.00	Revenue	CRD19176	British Telecom Plc
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/11/2011	4212256	176.25	Revenue	CRD19495	Cool Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4185476	301.33	Revenue	CRD19495	Cool Services Ltd
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	09/11/2011	4197918	758.00	Revenue	CRD21859	D Rhoden
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	17/11/2011	4215016	192.00	Revenue	CRD21859	D Rhoden
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	23/11/2011	4215017	312.50	Revenue	CRD21859	D Rhoden
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	17/11/2011	4215018	202.00	Revenue	CRD21859	D Rhoden
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/11/2011	4197919	300.00	Revenue	CRD21859	D Rhoden
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/11/2011	4215015	660.00	Revenue	CRD21859	D Rhoden
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4204441	983.45	Revenue	CRD22298	Roofing Construction Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	29/11/2011	4230166	159.37	Revenue	CRD22298	Roofing Construction Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2011	4207117	12495.00	Capital	CRD22298	Roofing Construction Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4224834	12322.90	Capital	CRD22298	Roofing Construction Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2011	4192106	9000.00	Capital	CRD22298	Roofing Construction Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2011	4230167	15500.00	Capital	CRD22298	Roofing Construction Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4227241	199.48	Revenue	CRD22635	Claremont News
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4193404	197.18	Revenue	CRD22635	Claremont News
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215511	13.68	Revenue	CRD22635	Claremont News
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/11/2011	4196692	27.36	Revenue	CRD22635	Claremont News
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/11/2011	4226980	13.68	Revenue	CRD22635	Claremont News
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	29/11/2011	4225186	91.48	Revenue	CRD22635	Claremont News
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/11/2011	4192122	91.38	Revenue	CRD22635	Claremont News
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217884	2822.10	Revenue	CRD22667	Owens Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217885	2065.50	Revenue	CRD22667	Owens Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217886	2475.00	Revenue	CRD22667	Owens Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217887	2356.20	Revenue	CRD22667	Owens Coaches
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/11/2011	4207673	240.00	Revenue	CRD22667	Owens Coaches
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4213429	40.00	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/11/2011	4211766	40.00	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	24/11/2011	4222849	16.80	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	24/11/2011	4222849	16.80	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	24/11/2011	4222849	16.80	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	24/11/2011	4222849	16.80	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	24/11/2011	4222849	16.80	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	24/11/2011	4222849	16.80	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	24/11/2011	4222849	16.80	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/11/2011	4183837	32.00	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4200062	46.80	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/11/2011	4207099	8.19	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/11/2011	4196699	85.00	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/11/2011	4168545	46.80	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/11/2011	4185682	46.80	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	22/11/2011	4196768	46.80	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	15/11/2011	4187144	46.80	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	22/11/2011	4202839	342.28	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/11/2011	4209768	378.00	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	14/11/2011	4209769	411.74	Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4213427	0.00	Revenue	CRD22926	Salt Union Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	17/11/2011	4213428	10468.55	Revenue	CRD22926	Salt Union Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	17/11/2011	4213423	2905.45	Revenue	CRD22926	Salt Union Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	17/11/2011	4213424	2887.45	Revenue	CRD22926	Salt Union Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	17/11/2011	4213425	3547.11	Revenue	CRD22926	Salt Union Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	17/11/2011	4213426	3602.47	Revenue	CRD22926	Salt Union Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	17/11/2011	4213427	21736.86	Revenue	CRD22926	Salt Union Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4217774	39.12	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4217775	32.81	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4217776	21.23	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4217777	9.08	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4217778	7.26	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4217772	8.70	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4217773	39.56	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/11/2011	4211787	700.00	Revenue	CRD23372	The Cats Whiskers
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	09/11/2011	4204006	11.04	Revenue	CRD23439	Sc Positive Activities South
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/11/2011	4204006	79.92	Revenue	CRD23439	Sc Positive Activities South
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/11/2011	4204006	39.32	Revenue	CRD23439	Sc Positive Activities South

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/11/2011	4204006	11.93	Revenue	CRD23439	Sc Positive Activities South
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/11/2011	4204006	3.10	Revenue	CRD23439	Sc Positive Activities South
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/11/2011	4204006	34.54	Revenue	CRD23439	Sc Positive Activities South
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/11/2011	4204006	3.63	Revenue	CRD23439	Sc Positive Activities South
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/11/2011	4204006	25.40	Revenue	CRD23439	Sc Positive Activities South
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/11/2011	4204006	24.14	Revenue	CRD23439	Sc Positive Activities South
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/11/2011	4204006	0.00	Revenue	CRD23439	Sc Positive Activities South
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Communications & Computing	25/11/2011	4226787	60.39	Revenue	CRD23591	Shrops Arts Education Centre Ac
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4226787	42.85	Revenue	CRD23591	Shrops Arts Education Centre Ac
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	25/11/2011	4226787	67.42	Revenue	CRD23591	Shrops Arts Education Centre Ac
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	25/11/2011	4226787	18.32	Revenue	CRD23591	Shrops Arts Education Centre Ac
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/11/2011	4203053	111.00	Revenue	CRD25130	Oswestry Community Action
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/11/2011	4198218	120.00	Revenue	CRD25130	Oswestry Community Action
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/11/2011	4198218	0.00	Revenue	CRD25130	Oswestry Community Action
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	25/11/2011	4224859	8290.00	Revenue	CRD25130	Oswestry Community Action
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	15/11/2011	4207170	469.80	Revenue	CRD25842	University Of Wolverhampton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4223812	775.20	Revenue	CRD25988	Knighton Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4225122	612.00	Revenue	CRD25988	Knighton Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197906	570.00	Revenue	CRD25988	Knighton Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197907	570.00	Revenue	CRD25988	Knighton Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197908	494.00	Revenue	CRD25988	Knighton Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217792	608.00	Revenue	CRD25988	Knighton Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222681	390.00	Revenue	CRD25988	Knighton Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222682	450.00	Revenue	CRD25988	Knighton Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222683	450.00	Revenue	CRD25988	Knighton Taxis
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202965	134.00	Revenue	CRD26413	Ian R Jones
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222709	130.00	Revenue	CRD26413	Ian R Jones
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/11/2011	4204775	704.24	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204769	298.20	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199433	599.04	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199434	246.24	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213860	224.00	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213861	704.12	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204770	465.92	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204771	201.32	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204772	589.52	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204773	1418.20	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204774	298.20	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204776	112.00	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204777	224.00	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204778	341.04	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204779	597.52	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204780	191.52	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/11/2011	4214851	10752.50	Revenue	CRD27404	Small Woods Association
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208698	652.80	Revenue	CRD27447	Annettes Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4211436	5.00	Revenue	CRD27447	Annettes Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4220076	1827.64	Revenue	CRD27447	Annettes Taxis
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2011	4193192	145.50	Revenue	CRD28271	Tv Licensing
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4220448	19.49	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4220449	66.90	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4220450	41.28	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4220451	19.49	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4230237	182.38	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4212092	28.07	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4212093	23.63	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4212095	50.60	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4212096	39.70	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4212097	7.26	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4212098	17.31	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4212099	30.85	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4212100	17.97	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4195428	118.70	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	08/11/2011	4195429	56.23	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	08/11/2011	4195430	79.40	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4186025	31.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4186026	25.78	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4186027	28.12	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4186027	39.70	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/11/2011	4220448	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4220449	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4220450	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4220451	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4200289	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4209694	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4212093	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4212095	0.00	Revenue	CRD28945	City Electrical Factors Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4212096	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4212097	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4212098	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4212099	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4212100	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4209695	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/11/2011	4209696	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4214945	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4195428	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/11/2011	4195429	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/11/2011	4195430	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4186026	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4186027	0.00	Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/11/2011	4211957	1000.00	Revenue	CRD29542	Walford & North Shropshire College
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/11/2011	4202506	50.00	Revenue	CRD29542	Walford & North Shropshire College
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/11/2011	4202507	60.00	Revenue	CRD29542	Walford & North Shropshire College
Authority	00GG	Children's and Education Services - Special	Premises Related-Energy Costs	10/11/2011	4195610	90.48	Revenue	CRD29542	Walford & North Shropshire College
Authority	00GG	Children's and Education Services - Special	Premises Related-Energy Costs	10/11/2011	4195610	12.81	Revenue	CRD29542	Walford & North Shropshire College
Authority	00GG	Children's and Education Services - Special	Premises Related-Repair & Maint. Grounds	10/11/2011	4195610	20.00	Revenue	CRD29542	Walford & North Shropshire College
Authority	00GG	Children's and Education Services - Special	Premises Related-Water	10/11/2011	4195610	9.48	Revenue	CRD29542	Walford & North Shropshire College
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2011	4203966	295.00	Revenue	CRD29542	Walford & North Shropshire College
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	14/11/2011	4211419	11.45	Revenue	CRD29591	Scr Retail Systems
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4215501	38.85	Revenue	CRD29591	Scr Retail Systems
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4185448	40.00	Revenue	CRD29591	Scr Retail Systems
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/11/2011	4181710	19.80	Revenue	CRD29591	Scr Retail Systems
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	10/11/2011	4199020	60.00	Revenue	CRD29591	Scr Retail Systems
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4180065	1894.22	Revenue	CRD29695	Broseley Taxis
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4200223	0.00	Revenue	CRD29733	Nicolas Roberts Publications
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	14/11/2011	4193121	4.67	Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/11/2011	4193121	70.25	Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/11/2011	4193121	17.99	Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	14/11/2011	4193121	5.51	Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4193121	145.50	Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4193121	1.67	Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	14/11/2011	4193121	3.75	Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4193121	0.00	Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4218135	383.00	Revenue	CRD29989	Jordan Publishing Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222717	118.94	Revenue	CRD30057	Emblem Print Products Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/11/2011	4211748	100.80	Revenue	CRD30057	Emblem Print Products Ltd
Authority	00GG	Central Services - Other Services	Premises Related-Rents	29/11/2011	4225466	168.00	Revenue	CRD30118	Corbet School Technology & Language Coll
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	11/11/2011	4207174	254.99	Revenue	CRD30118	Corbet School Technology & Language Coll
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/11/2011	4180814	19841.11	Revenue	CRD30118	Corbet School Technology & Language Coll
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2011	4185387	96.92	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4180290	132.46	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2011	4191227	122.52	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4185386	86.00	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4169744	21.99	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4169744	104.54	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2011	4169745	146.77	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2011	4175345	78.77	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4175346	48.99	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4175346	72.44	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4196719	116.53	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2011	4203777	121.97	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	21/11/2011	4211617	61.60	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	21/11/2011	4211617	58.55	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	15/11/2011	4209664	-6.40	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4181937	141.66	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4181937	76.27	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	28/11/2011	4219903	35.83	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	28/11/2011	4219903	51.12	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	16/11/2011	4212224	24.98	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	16/11/2011	4212224	28.72	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4181937	0.00	Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2011	4197098	300.00	Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2011	4197099	150.00	Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2011	4230767	37.50	Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2011	4230768	56.25	Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2011	4197096	112.50	Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2011	4197097	18.75	Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2011	4204734	225.00	Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2011	4204735	18.75	Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2011	4204737	150.00	Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2011	4204738	75.00	Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2011	4204739	187.50	Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2011	4204740	56.25	Revenue	CRD30349	Headway Shropshire

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204794	305.28	Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204795	1017.80	Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204796	814.10	Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204797	356.25	Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204798	436.20	Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204799	2957.48	Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204801	91.68	Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204822	488.32	Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204824	56.00	Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225674	423.77	Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197125	556.97	Revenue	CRD32106	Radis Community Care
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/11/2011	4217978	799.70	Revenue	CRD32106	Radis Community Care
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	15/11/2011	4213487	323.77	Revenue	CRD32106	Radis Community Care
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/11/2011	4211960	6910.00	Revenue	CRD32468	Moreton Say Village Hall
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	24/11/2011	4222946	19.60	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	24/11/2011	4222946	61.39	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	24/11/2011	4222947	92.44	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	24/11/2011	4222947	114.60	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	24/11/2011	4222946	232.29	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	24/11/2011	4222946	5.99	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	24/11/2011	4222947	23.19	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	24/11/2011	4222947	12.48	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4222946	100.23	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4222947	41.77	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222946	25.00	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222946	24.96	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222946	63.00	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222946	78.00	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222947	55.68	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222947	6.00	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222947	22.95	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222947	12.60	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222947	76.00	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222946	20.00	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222947	60.00	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	24/11/2011	4222946	0.83	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	24/11/2011	4222946	0.83	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	24/11/2011	4222946	3.05	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	24/11/2011	4222947	4.25	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	24/11/2011	4222947	9.80	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4222947	0.00	Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Travel Expenses Etc.	21/11/2011	4220496	25.52	Revenue	CRD32885	Hartshorn'S Dairy Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4175561	0.00	Revenue	CRD32885	Hartshorn'S Dairy Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/11/2011	4198264	52.80	Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/11/2011	4183573	46.40	Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	01/11/2011	4184257	21.00	Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Water	04/11/2011	4199018	15.60	Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4183578	26.15	Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4225621	10.20	Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/11/2011	4183981	21.20	Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/11/2011	4186055	33.00	Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/11/2011	4186055	-24.00	Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/11/2011	4189234	-100.40	Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/11/2011	4212827	100.40	Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4181409	600.00	Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4181410	120.00	Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4212827	120.00	Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4175379	61.50	Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4175337	417.60	Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180155	197.12	Revenue	CRD33930	Paul Bentley
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2011	4185636	236.13	Revenue	CRD33930	Paul Bentley
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185637	274.78	Revenue	CRD33930	Paul Bentley
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4185638	297.93	Revenue	CRD33930	Paul Bentley
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2011	4196669	175.42	Revenue	CRD33930	Paul Bentley
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196670	216.45	Revenue	CRD33930	Paul Bentley
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185639	38.94	Revenue	CRD33930	Paul Bentley
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196668	107.80	Revenue	CRD33930	Paul Bentley
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4180155	0.00	Revenue	CRD33930	Paul Bentley
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4185636	0.00	Revenue	CRD33930	Paul Bentley
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4185637	0.00	Revenue	CRD33930	Paul Bentley
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4185638	0.00	Revenue	CRD33930	Paul Bentley
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4185639	0.00	Revenue	CRD33930	Paul Bentley
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4196670	0.00	Revenue	CRD33930	Paul Bentley
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2011	4216107	306.38	Revenue	CRD33930	Paul Bentley
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4178473	43.50	Revenue	CRD33975	D & G Educational
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/11/2011	4198486	485.83	Revenue	CRD34004	Graph Electrical Services

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4226694	800.00	Revenue	CRD34004	Graph Electrical Services
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2011	4229474	2000.00	Revenue	CRD34004	Graph Electrical Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4198486	0.00	Revenue	CRD34004	Graph Electrical Services
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4211605	640.00	Revenue	CRD34348	Glyn Upton Removals
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4211606	706.00	Revenue	CRD34348	Glyn Upton Removals
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	01/11/2011	4172787	96.00	Revenue	CRD34348	Glyn Upton Removals
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	30/11/2011	4224245	120.00	Revenue	CRD34348	Glyn Upton Removals
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	10/11/2011	4187044	500.00	Revenue	CRD34348	Glyn Upton Removals
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	10/11/2011	4187044	48.00	Revenue	CRD34348	Glyn Upton Removals
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	10/11/2011	4187044	500.00	Revenue	CRD34348	Glyn Upton Removals
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/11/2011	4207420	18.83	Revenue	CRD34489	Posturite (Uk) Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	29/11/2011	4230692	986.00	Capital	CRD35339	Master Matting Co Ltd
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	14/11/2011	4192292	121.95	Revenue	CRD35591	Commotion Ltd
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222406	180.95	Revenue	CRD35591	Commotion Ltd
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	10/11/2011	4186096	60.95	Revenue	CRD35591	Commotion Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4218426	68.85	Revenue	CRD35614	Morgans Of Oswestry
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/11/2011	4192195	36.54	Revenue	CRD35614	Morgans Of Oswestry
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4193617	16.49	Revenue	CRD35614	Morgans Of Oswestry
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4176398	32.88	Revenue	CRD35614	Morgans Of Oswestry
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4176399	49.84	Revenue	CRD35614	Morgans Of Oswestry
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4176399	0.00	Revenue	CRD35614	Morgans Of Oswestry
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	03/11/2011	4193109	185.00	Revenue	CRD35678	St John Ambulance Brigade
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/11/2011	4223693	407.00	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/11/2011	4223699	2216.48	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223695	166.70	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223696	508.64	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223697	791.28	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223698	542.84	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223700	1582.56	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213873	1362.51	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213874	1085.73	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213875	510.64	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213876	482.12	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213877	350.30	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204825	635.87	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204826	638.42	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204827	989.10	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204828	952.80	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197130	833.43	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4197863	-48.72	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2011	4216740	675.48	Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	22/11/2011	4220212	6.75	Revenue	CRD36110	New Victoria Theatre
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/11/2011	4212009	81.90	Revenue	CRD36110	New Victoria Theatre
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/11/2011	4212010	-6.75	Revenue	CRD36110	New Victoria Theatre
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4220212	0.00	Revenue	CRD36110	New Victoria Theatre
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222446	0.75	Revenue	CRD36188	L Houston
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222446	14.00	Revenue	CRD36188	L Houston
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	14/11/2011	4192287	118.16	Revenue	CRD36195	Rickitt Educational Media
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	14/11/2011	4192288	34.95	Revenue	CRD36195	Rickitt Educational Media
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4193083	493.05	Revenue	CRD36431	M H Owen
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	21/11/2011	4204013	300.00	Revenue	CRD36431	M H Owen
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4181711	40.74	Revenue	CRD37037	Nielsen Book Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	29/11/2011	4230705	449.85	Capital	CRD37334	Galt Educational
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195485	379.32	Revenue	CRD37676	C J Wildbird Foods Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4200390	412.96	Revenue	CRD37676	C J Wildbird Foods Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4200390	146.65	Revenue	CRD37676	C J Wildbird Foods Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/11/2011	4200390	0.00	Revenue	CRD37676	C J Wildbird Foods Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197268	312.43	Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197269	302.36	Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197272	1411.21	Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4197276	302.36	Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4197277	1365.68	Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/11/2011	4197279	2215.60	Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4133989	-74382.57	Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4133989	-74382.57	Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/11/2011	4133989	-74382.57	Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197270	593.43	Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197273	2080.94	Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4197274	574.28	Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4197278	2013.81	Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4219336	20.05	Revenue	CRD38101	Charlies Stores Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/11/2011	4193496	93.21	Revenue	CRD38101	Charlies Stores Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/11/2011	4193497	48.70	Revenue	CRD38101	Charlies Stores Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/11/2011	4193498	125.89	Revenue	CRD38101	Charlies Stores Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	04/11/2011	4199230	150.62	Revenue	CRD38101	Charlies Stores Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/11/2011	4193497	0.00	Revenue	CRD38101	Charlies Stores Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/11/2011	4214122	256.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/11/2011	4214123	256.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/11/2011	4214124	256.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/11/2011	4223805	384.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/11/2011	4223806	320.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/11/2011	4214105	128.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/11/2011	4214106	264.80	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/11/2011	4214107	269.60	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/11/2011	4214108	256.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/11/2011	4214109	128.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/11/2011	4214110	320.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205004	160.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205006	160.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205007	87.20	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205008	322.60	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205009	64.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205010	80.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205011	400.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205012	160.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205013	160.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205014	320.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205015	320.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205016	320.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205017	120.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205018	320.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205019	320.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205020	480.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205021	320.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205022	320.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205023	320.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205024	480.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/11/2011	4225959	34.18	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/11/2011	4225959	101.55	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4204994	160.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4204995	326.40	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4204996	340.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4204997	320.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4204998	160.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205003	352.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4204999	178.80	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205000	402.55	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205001	160.00	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/11/2011	4205002	248.80	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223799	225.92	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204993	282.40	Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	01/11/2011	4186087	55.00	Revenue	CRD39540	Zings Music
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222439	3.70	Revenue	CRD39563	C Vaughan
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222439	7.18	Revenue	CRD39563	C Vaughan
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/11/2011	4229747	7.06	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	29/11/2011	4229747	23.50	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4229747	24.15	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4229747	18.59	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4229747	311.52	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	29/11/2011	4229747	13.73	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	17/11/2011	4212276	20.45	Revenue	CRD39701	Russell House Publishing Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	16/11/2011	4211872	18.45	Revenue	CRD39701	Russell House Publishing Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	14/11/2011	4212062	51.45	Revenue	CRD39701	Russell House Publishing Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	14/11/2011	4212063	41.45	Revenue	CRD39701	Russell House Publishing Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/11/2011	4192173	155.00	Revenue	CRD39934	Stannah Lift Services Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/11/2011	4196625	165.00	Revenue	CRD40106	M E Ridgway
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4216258	0.00	Revenue	CRD40124	Chester Zoo
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4202698	0.00	Revenue	CRD40193	Redhead Music
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2011	4192111	5535.77	Capital	CRD40357	R G Stones (Buildings) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	03/11/2011	4172553	155.00	Revenue	CRD40546	Mount Lane Day Care Nursery
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4213669	0.00	Revenue	CRD40719	Bt Business Direct Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/11/2011	4190192	0.00	Revenue	CRD40719	Bt Business Direct Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4186151	0.00	Revenue	CRD40719	Bt Business Direct Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/11/2011	4192209	0.00	Revenue	CRD40719	Bt Business Direct Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4214635	0.00	Revenue	CRD40719	Bt Business Direct Ltd
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	07/11/2011	4202735	536.70	Revenue	CRD40942	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4219692	411.86	Revenue	CRD41156	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214666	20.88	Revenue	CRD41156	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/11/2011	4172892	330.20	Revenue	CRD41642	Malvern Hills District Council
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	15/11/2011	4212286	117.26	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	02/11/2011	4197066	215.87	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	08/11/2011	4197002	207.87	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4223569	0.00	Revenue	CRD43172	Weightmans
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4203718	1590.05	Revenue	CRD43261	Berwyn Cars Of Gobowen
Authority	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/11/2011	4225583	210.00	Revenue	CRD43999	Central Law Training Ltd
Authority	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/11/2011	4225584	210.00	Revenue	CRD43999	Central Law Training Ltd
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	24/11/2011	4219504	190.00	Revenue	CRD44009	Asdan
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	25/11/2011	4219505	110.00	Revenue	CRD44009	Asdan
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	02/11/2011	4195603	134.77	Revenue	CRD44044	Children With Disabilities Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmnts	02/11/2011	4195603	15.10	Revenue	CRD44044	Children With Disabilities Ac
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195400	157.50	Revenue	CRD44193	Telford Drive
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	01/11/2011	4186995	210.00	Revenue	CRD44193	Telford Drive
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	01/11/2011	4186996	157.50	Revenue	CRD44193	Telford Drive
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4204840	125.00	Revenue	CRD44375	South Shropshire Housing Assoc
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/11/2011	4213921	285.00	Revenue	CRD44375	South Shropshire Housing Assoc
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4182070	15.75	Revenue	CRD44375	South Shropshire Housing Assoc
Authority	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	10/11/2011	4207222	750.00	Revenue	CRD44375	South Shropshire Housing Assoc
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/11/2011	4230754	1750.00	Revenue	CRD44375	South Shropshire Housing Assoc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Voluntary Associations	17/11/2011	4213168	14000.00	Revenue	CRD44375	South Shropshire Housing Assoc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/11/2011	4216170	3037.67	Capital	CRD44375	South Shropshire Housing Assoc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2011	4198458	15207.12	Capital	CRD44417	Pave Aways Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2011	4207112	14100.00	Capital	CRD44417	Pave Aways Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2011	4193580	11075.00	Capital	CRD44417	Pave Aways Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2011	4205689	253542.87	Capital	CRD44417	Pave Aways Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2011	4193579	33166.00	Capital	CRD44417	Pave Aways Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/11/2011	4214125	2132.33	Revenue	CRD44461	Pontesbury Project
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/11/2011	4214125	1287.67	Revenue	CRD44461	Pontesbury Project
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/11/2011	4219658	106.00	Revenue	CRD44663	J Eccleston
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/11/2011	4219658	790.07	Revenue	CRD44663	J Eccleston
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/11/2011	4222780	103.04	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4224079	278.57	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	16/11/2011	4209328	278.57	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Central Services - Other Services	Supplies And Services-Printing & Stationery	01/11/2011	4185865	-47324.00	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	03/11/2011	4198263	12.31	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	21/11/2011	4197050	93.40	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/11/2011	4186925	114.24	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/11/2011	4186929	290.59	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	21/11/2011	4197050	205.48	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/11/2011	4186925	251.33	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/11/2011	4186929	639.30	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	21/11/2011	4197050	74.72	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/11/2011	4186925	91.40	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/11/2011	4186929	232.47	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	03/11/2011	4175290	801.62	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	28/11/2011	4227186	164.58	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	21/11/2011	4202752	58.48	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	28/11/2011	4211750	8.30	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	28/11/2011	4211753	43.18	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	14/11/2011	4183833	55.58	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	14/11/2011	4183835	9.88	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	15/11/2011	4198248	228.93	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	21/11/2011	4202753	13.30	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	28/11/2011	4211751	28.05	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	28/11/2011	4211752	7.70	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	28/11/2011	4211754	0.78	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	14/11/2011	4183832	15.13	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	14/11/2011	4183834	25.68	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Premises Related-Energy Costs	21/11/2011	4213203	198.07	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Premises Related-Energy Costs	15/11/2011	4212812	-1683.72	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Premises Related-Energy Costs	15/11/2011	4212813	-2899.22	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Premises Related-Energy Costs	28/11/2011	4213204	1574.01	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Premises Related-Energy Costs	28/11/2011	4213205	1746.41	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Premises Related-Energy Costs	21/11/2011	4213206	130.71	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Premises Related-Energy Costs	28/11/2011	4213207	1651.45	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Premises Related-Energy Costs	21/11/2011	4213202	335.96	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/11/2011	4205742	98.80	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/11/2011	4205743	7.73	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/11/2011	4213201	36.95	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/11/2011	4205744	9.79	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/11/2011	4205746	52.64	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/11/2011	4205741	114.39	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/11/2011	4205764	-40.00	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4227254	154.13	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4227253	3.18	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	09/11/2011	4205742	473.88	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	09/11/2011	4205743	202.97	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	09/11/2011	4205747	133.25	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	09/11/2011	4205744	86.40	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4212853	0.00	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4199321	0.00	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/11/2011	4183032	0.00	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4180175	0.00	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4180176	0.00	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4202953	0.00	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4199234	0.00	Revenue	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	17/11/2011	4206084	238.34	Capital	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	22/11/2011	4206087	246.33	Capital	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	15/11/2011	4191179	252.92	Capital	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	16/11/2011	4209296	74.55	Capital	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	16/11/2011	4209297	74.55	Capital	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	18/11/2011	4215858	159.48	Capital	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	25/11/2011	4219545	1809.90	Capital	CRD44823	West Mercia Supplies
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4212178	131.60	Revenue	CRD44944	G Colclough
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4216436	455.00	Revenue	CRD45194	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4216436	32.50	Revenue	CRD45194	Redacted - Personal Information
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4187181	0.00	Revenue	CRD45214	Out Of The Ark Music Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related-Direct Transport Costs	16/11/2011	4209334	129.26	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related-Direct Transport Costs	22/11/2011	4220297	91.77	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4197073	137.50	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4197074	5364.24	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4196014	613.85	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4196014	51431.35	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4196014	46.64	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4196014	27.02	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208881	12470.93	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208882	30.00	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208889	183.56	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208889	32419.41	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208889	18.33	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208889	29.92	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4216431	10.00	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4216432	25.00	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4216432	50.00	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4216433	10728.48	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/11/2011	4209334	0.00	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4220297	0.00	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4197074	0.00	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4208889	0.00	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4216433	0.00	Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2011	4222319	378.00	Revenue	CRD45816	Wacksworks
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2011	4207594	216.95	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2011	4202908	19.91	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2011	4202908	46.36	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2011	4202909	23.13	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2011	4202909	190.78	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2011	4193400	23.31	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2011	4193401	43.13	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2011	4193401	178.25	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2011	4193402	160.32	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2011	4193402	316.09	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/11/2011	4193403	106.41	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	07/11/2011	4199174	130.15	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/11/2011	4212263	160.37	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	21/11/2011	4219978	-62.37	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	03/11/2011	4176098	105.63	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	03/11/2011	4176098	64.74	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	28/11/2011	4216321	65.65	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	28/11/2011	4216321	6.31	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/11/2011	4199023	187.40	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/11/2011	4199023	5.69	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/11/2011	4199024	40.73	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equip. Furn. & Materials	07/11/2011	4199174	58.21	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equip. Furn. & Materials	07/11/2011	4199175	42.32	Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	21/11/2011	4195652	1330.00	Revenue	CRD46029	Socitm
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/11/2011	4209149	2187.05	Capital	CRD46161	Littlehales Environmental
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230831	40.00	Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213923	80.00	Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4213924	80.00	Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2011	4208681	1260.00	Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2011	4208682	2240.00	Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213101	168.30	Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2011	4226979	612.00	Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4223815	304.72	Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217794	91.80	Revenue	CRD46377	Comet Cars Limited

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225697	554.04	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225698	395.92	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225699	316.60	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225700	554.04	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225701	457.92	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225702	734.96	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197131	395.75	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197132	593.60	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230833	565.36	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230842	101.76	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230843	695.36	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230844	1464.96	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230845	195.04	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230846	254.40	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199444	267.17	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230832	689.36	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230834	977.96	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230837	265.44	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230838	257.52	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230839	278.68	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230840	316.60	Revenue	CRD46785	Direct Health (UK) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197100	151.50	Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4182006	303.00	Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2011	4182076	663.91	Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2011	4182007	424.20	Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2011	4176892	280.80	Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4176893	319.90	Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4176894	174.60	Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4176895	128.24	Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4176896	114.44	Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4176908	64.47	Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4176909	337.20	Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4176897	400.54	Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/11/2011	4185991	2168.45	Revenue	CRD46897	Traveltime & News
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4212182	198.17	Revenue	CRD47200	Mrs Ann Drummond
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4212182	9.75	Revenue	CRD47200	Mrs Ann Drummond
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	11/11/2011	4207118	21.86	Revenue	CRD47383	Hss Hire Service Group Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	11/11/2011	4207119	96.34	Revenue	CRD47383	Hss Hire Service Group Plc
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4176898	364.70	Revenue	CRD47385	Netherwood
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4218237	409.32	Revenue	CRD47629	Gloria Jones
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218237	45.79	Revenue	CRD47629	Gloria Jones
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	15/11/2011	4209722	42.00	Revenue	CRD47845	Ron Ingall School Of Motoring
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	14/11/2011	4209723	56.00	Revenue	CRD47845	Ron Ingall School Of Motoring
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	15/11/2011	4209722	56.00	Revenue	CRD47845	Ron Ingall School Of Motoring
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197852	84.00	Revenue	CRD47845	Ron Ingall School Of Motoring
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197853	84.00	Revenue	CRD47845	Ron Ingall School Of Motoring
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	08/11/2011	4197854	70.00	Revenue	CRD47845	Ron Ingall School Of Motoring
Authority	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	29/11/2011	4225619	750.00	Revenue	CRD47893	Morris & Co
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	22/11/2011	4198245	726.00	Revenue	CRD47893	Morris & Co
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	25/11/2011	4220381	1708.93	Revenue	CRD48138	H T L Windows & Doors Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	25/11/2011	4220382	1073.56	Revenue	CRD48138	H T L Windows & Doors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4214661	0.00	Revenue	CRD48458	Sg World Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/11/2011	4189450	248.86	Revenue	CRD48563	Insight Direct (UK)
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	02/11/2011	4193434	4462.50	Revenue	CRD48825	Hartley Business Centre
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	02/11/2011	4193434	8662.50	Revenue	CRD48825	Hartley Business Centre
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4205028	847.80	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225974	211.95	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225975	847.80	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225727	308.70	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225728	1279.35	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225730	289.95	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225731	1152.60	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225732	41.55	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2011	4199521	14.40	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2011	4199522	286.78	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2011	4199523	262.25	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4204842	162.00	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4204843	283.50	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4204844	970.41	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4205025	3354.39	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4205026	5983.77	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197133	930.19	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225963	41.63	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225964	823.62	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225965	3294.48	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225966	72.82	Revenue	CRD49164	Bethphage Great Britain

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225967	218.46	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225970	1467.90	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225971	5871.60	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225972	65.57	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225973	262.25	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2011	4230848	94.50	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2011	4199524	59.32	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225968	29.66	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225969	118.64	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/11/2011	4223712	162.00	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/11/2011	4223713	648.00	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2011	4197134	681.75	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/11/2011	4204841	2247.70	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/11/2011	4223711	2650.28	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225725	1567.30	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225726	6269.20	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199445	6381.23	Revenue	CRD49164	Bethphage Great Britain
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4175878	0.00	Revenue	CRD49174	Primary Teaching Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4207921	0.00	Revenue	CRD49174	Primary Teaching Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4184352	0.00	Revenue	CRD49174	Primary Teaching Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4213618	48.48	Revenue	CRD49286	Wynnstay Group Plc
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4213618	30.60	Revenue	CRD49286	Wynnstay Group Plc
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4213618	176.27	Revenue	CRD49286	Wynnstay Group Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/11/2011	4181764	600.24	Revenue	CRD49286	Wynnstay Group Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4181764	52.87	Revenue	CRD49286	Wynnstay Group Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/11/2011	4185400	83.67	Revenue	CRD49403	Newsquest (Midlands South) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/11/2011	4197824	78.10	Revenue	CRD49403	Newsquest (Midlands South) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/11/2011	4216361	135.36	Revenue	CRD49403	Newsquest (Midlands South) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/11/2011	4216362	120.00	Revenue	CRD49403	Newsquest (Midlands South) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/11/2011	4216360	138.12	Revenue	CRD49403	Newsquest (Midlands South) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197135	1373.13	Revenue	CRD49427	Complete Care Holdings Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2011	4230853	1216.21	Revenue	CRD49427	Complete Care Holdings Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2011	4216742	4190.98	Revenue	CRD49427	Complete Care Holdings Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2011	4230852	2637.79	Revenue	CRD49427	Complete Care Holdings Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/11/2011	4212731	3728.61	Revenue	CRD49543	Camfil Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4212172	22.90	Revenue	CRD49569	Mrs J Dougill
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4212180	63.76	Revenue	CRD49569	Mrs J Dougill
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4196667	148.00	Revenue	CRD49819	Arrow Refrigeration & Air Conditioning
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4196666	68.00	Revenue	CRD49819	Arrow Refrigeration & Air Conditioning
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	01/11/2011	4187005	39.80	Revenue	CRD50177	Craven Arms Community Centre
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4183962	18.86	Revenue	CRD50177	Craven Arms Community Centre
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4183962	18.87	Revenue	CRD50177	Craven Arms Community Centre
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	01/11/2011	4182849	235.20	Revenue	CRD50177	Craven Arms Community Centre
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/11/2011	4182849	100.80	Revenue	CRD50177	Craven Arms Community Centre
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	03/11/2011	4199212	165.60	Revenue	CRD50177	Craven Arms Community Centre
Authority	00GG	Children's and Education Services - Multi Agency	Premises Related-Rates	01/11/2011	4193139	150.75	Revenue	CRD50177	Craven Arms Community Centre
Authority	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	01/11/2011	4193139	120.00	Revenue	CRD50177	Craven Arms Community Centre
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	01/11/2011	4192347	114.40	Revenue	CRD50177	Craven Arms Community Centre
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	01/11/2011	4192347	184.31	Revenue	CRD50177	Craven Arms Community Centre
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	01/11/2011	4183502	30.00	Revenue	CRD50177	Craven Arms Community Centre
Authority	00GG	Children's and Education Services - Youth	Premises Related-Rates	07/11/2011	4184370	53.75	Revenue	CRD50177	Craven Arms Community Centre
Authority	00GG	Housing Services - Homelessness	Employees-Support Staff	30/11/2011	4230175	30.00	Revenue	CRD50310	Marden Medical Practice
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	01/11/2011	4168481	30.00	Revenue	CRD50310	Marden Medical Practice
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	02/11/2011	4198225	30.00	Revenue	CRD50310	Marden Medical Practice
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	14/11/2011	4209721	28.00	Revenue	CRD50464	Ladyline School Of Motoring
Authority	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	15/11/2011	4212941	21.00	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Employees-Support Staff	28/11/2011	4212920	6.75	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Employees-Support Staff	09/11/2011	4205671	27.00	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Employees-Support Staff	17/11/2011	4213208	60.00	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Employees-Support Staff	09/11/2011	4205672	40.00	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Employees-Support Staff	17/11/2011	4213208	60.00	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Employees-Support Staff	17/11/2011	4213208	142.00	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Employees-Support Staff	01/11/2011	4189554	13.50	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Employees-Support Staff	03/11/2011	4189559	13.50	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Employees-Support Staff	09/11/2011	4205671	54.00	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Employees-Support Staff	01/11/2011	4196655	21.00	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212941	302.50	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212948	9.50	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2011	4212919	19.00	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2011	4212920	85.00	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213208	104.50	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2011	4189554	28.50	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2011	4189556	9.50	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212833	9.50	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/11/2011	4205672	629.00	Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2011	4196654	283.00	Revenue	CRD50761	City & Guilds

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	08/11/2011	4202422	6617.52	Revenue	CRD51200	Roy Fletcher Centre
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2011	4200341	114.00	Revenue	CRD51261	Scrappies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2011	4200340	114.00	Revenue	CRD51261	Scrappies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215500	100.00	Revenue	CRD51365	Wrexham County Borough Council
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185631	16.90	Revenue	CRD51379	Midland Chilled Foods Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185631	84.66	Revenue	CRD51379	Midland Chilled Foods Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195959	34.72	Revenue	CRD51379	Midland Chilled Foods Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195959	91.34	Revenue	CRD51379	Midland Chilled Foods Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2011	4180275	351.54	Revenue	CRD51379	Midland Chilled Foods Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2011	4203765	287.92	Revenue	CRD51379	Midland Chilled Foods Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2011	4185376	334.84	Revenue	CRD51379	Midland Chilled Foods Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4185377	131.71	Revenue	CRD51379	Midland Chilled Foods Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4175343	94.40	Revenue	CRD51379	Midland Chilled Foods Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2011	4175344	354.81	Revenue	CRD51379	Midland Chilled Foods Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2011	4196709	336.76	Revenue	CRD51379	Midland Chilled Foods Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213797	160.00	Revenue	CRD51389	Coverage Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204743	128.00	Revenue	CRD51389	Coverage Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204744	244.00	Revenue	CRD51389	Coverage Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204745	128.00	Revenue	CRD51389	Coverage Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204746	128.00	Revenue	CRD51389	Coverage Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/11/2011	4223717	847.76	Revenue	CRD51504	Drayton Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223714	312.20	Revenue	CRD51504	Drayton Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223716	346.64	Revenue	CRD51504	Drayton Home Care Services
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	18/11/2011	4216326	45.18	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	01/11/2011	4193205	41.04	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	01/11/2011	4193206	81.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	22/11/2011	4220273	-45.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	22/11/2011	4220290	45.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipmt. & Materials	28/11/2011	4222639	189.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	16/11/2011	4209288	93.60	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	15/11/2011	4212280	42.38	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	02/11/2011	4197029	47.96	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	22/11/2011	4220289	18.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	22/11/2011	4220291	2.80	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	22/11/2011	4220294	10.69	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Schools Equipmt. & Materials	28/11/2011	4196673	11.27	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	22/11/2011	4220293	4.51	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	22/11/2011	4220292	18.08	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215971	15.11	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215972	26.10	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215973	12.60	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	01/11/2011	4183709	42.87	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/11/2011	4193478	39.78	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	17/11/2011	4207752	54.78	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	15/11/2011	4207765	-30.40	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/11/2011	4185439	101.27	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	17/11/2011	4191316	18.41	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	17/11/2011	4191317	1.42	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4192322	-68.95	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	01/11/2011	4178284	116.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	17/11/2011	4192321	23.20	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	17/11/2011	4192321	92.80	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	01/11/2011	4187535	7.46	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	01/11/2011	4187535	27.45	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	01/11/2011	4187535	16.26	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4199183	119.95	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4193205	0.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4212280	0.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4207752	0.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4220292	0.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4220294	0.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4216326	0.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4193478	0.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2011	4212973	32.17	Revenue	CRD52060	Ludlow Assembly Rooms
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213681	10.00	Revenue	CRD52060	Ludlow Assembly Rooms
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/11/2011	4185786	60.33	Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/11/2011	4207106	-8.69	Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/11/2011	4202936	124.83	Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/11/2011	4202939	181.59	Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/11/2011	4185781	86.23	Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/11/2011	4211788	283.58	Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/11/2011	4211788	5.21	Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4209656	178.89	Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2011	4209658	264.34	Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200385	276.24	Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200389	9.98	Revenue	CRD52065	David Whyman Map Sales

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200389	167.77	Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/11/2011	4211745	160.92	Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/11/2011	4211745	4.07	Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/11/2011	4222711	17.99	Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222713	119.85	Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222714	24.00	Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4182084	994.20	Revenue	CRD52222	Prospects
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4162552	1039.80	Revenue	CRD52222	Prospects
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/11/2011	4185967	510.38	Revenue	CRD52284	Glaxosmithkline
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/11/2011	4187531	459.90	Revenue	CRD52284	Glaxosmithkline
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/11/2011	4187545	303.77	Revenue	CRD52284	Glaxosmithkline
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/11/2011	4187545	48.00	Revenue	CRD52284	Glaxosmithkline
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	18/11/2011	4218353	1106.10	Revenue	CRD52369	Theatre On The Steps
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	30/11/2011	4224881	2518.20	Revenue	CRD52369	Theatre On The Steps
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	10/11/2011	4207404	1021.50	Revenue	CRD52369	Theatre On The Steps
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	24/11/2011	4222847	2635.20	Revenue	CRD52369	Theatre On The Steps
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	22/11/2011	4215098	13.33	Revenue	CRD52673	V & W Electrics Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	22/11/2011	4215099	128.16	Revenue	CRD52673	V & W Electrics Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4215099	0.00	Revenue	CRD52673	V & W Electrics Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217889	1248.00	Revenue	CRD52725	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217890	1205.70	Revenue	CRD52725	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217891	1350.00	Revenue	CRD52725	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217892	1575.90	Revenue	CRD52725	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217888	2218.50	Revenue	CRD52725	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	25/11/2011	4226664	18.00	Revenue	CRD52754	Exchequer Services Imprest Ac
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	25/11/2011	4226664	6.00	Revenue	CRD52754	Exchequer Services Imprest Ac
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	25/11/2011	4226664	6.00	Revenue	CRD52754	Exchequer Services Imprest Ac
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	25/11/2011	4226664	6.00	Revenue	CRD52754	Exchequer Services Imprest Ac
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	25/11/2011	4226664	6.00	Revenue	CRD52754	Exchequer Services Imprest Ac
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	25/11/2011	4226664	100.00	Revenue	CRD52754	Exchequer Services Imprest Ac
Authority	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	25/11/2011	4226664	100.00	Revenue	CRD52754	Exchequer Services Imprest Ac
Authority	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	25/11/2011	4226664	345.00	Revenue	CRD52754	Exchequer Services Imprest Ac
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/11/2011	4197917	700.00	Revenue	CRD53018	R E Hill (Agricultural Contractor)
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	16/11/2011	4209332	3369.95	Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	16/11/2011	4209332	1.30	Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197101	630.00	Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2011	4190206	700.00	Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2011	4190212	472.50	Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4184294	6951.00	Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4190205	10.00	Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4190207	472.50	Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4190208	350.00	Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4190209	297.50	Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4190210	350.00	Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4190211	135.00	Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213798	455.00	Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2011	4213802	280.00	Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230802	350.00	Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4184382	157.50	Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4184383	175.00	Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	18/11/2011	4216168	6433.32	Capital	CRD53364	Baart Harries Newall
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2011	4195653	1356.46	Revenue	CRD53416	Cable & Wireless Communications
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/11/2011	4208062	3487.90	Revenue	CRD53416	Cable & Wireless Communications
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	22/11/2011	4220317	121.00	Revenue	CRD53571	Jenx Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	16/11/2011	4207272	121.00	Revenue	CRD53571	Jenx Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4192133	225.43	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/11/2011	4174165	109.48	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4193066	69.00	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	16/11/2011	4211870	95.00	Revenue	CRD53743	Nspcc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4222859	16.12	Revenue	CRD53783	Consortium For Purchasing & Distribution
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/11/2011	4200281	26.50	Revenue	CRD54057	Phil Perks
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	08/11/2011	4200282	26.93	Revenue	CRD54057	Phil Perks
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/11/2011	4184286	23.45	Revenue	CRD54057	Phil Perks
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/11/2011	4216028	39.11	Revenue	CRD54057	Phil Perks
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/11/2011	4216030	23.79	Revenue	CRD54057	Phil Perks
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/11/2011	4216031	30.23	Revenue	CRD54057	Phil Perks
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	22/11/2011	4216032	27.42	Revenue	CRD54057	Phil Perks
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/11/2011	4216033	11.06	Revenue	CRD54057	Phil Perks
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/11/2011	4216085	19.50	Revenue	CRD54057	Phil Perks
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/11/2011	4183503	15.58	Revenue	CRD54057	Phil Perks
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/11/2011	4217761	18.30	Revenue	CRD54057	Phil Perks
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/11/2011	4217762	10.12	Revenue	CRD54057	Phil Perks
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/11/2011	4196843	22.80	Revenue	CRD54057	Phil Perks
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	08/11/2011	4193203	153.88	Revenue	CRD54057	Phil Perks
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	10/11/2011	4193204	42.08	Revenue	CRD54057	Phil Perks
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/11/2011	4193447	91.57	Revenue	CRD54057	Phil Perks

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187310	37.00	Revenue	CRD54057	Phil Perks
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187346	57.00	Revenue	CRD54057	Phil Perks
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195186	105.93	Revenue	CRD54057	Phil Perks
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180626	44.30	Revenue	CRD54057	Phil Perks
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4191736	29.70	Revenue	CRD54057	Phil Perks
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195200	51.76	Revenue	CRD54057	Phil Perks
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180614	60.93	Revenue	CRD54057	Phil Perks
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187311	22.26	Revenue	CRD54057	Phil Perks
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195194	9.00	Revenue	CRD54057	Phil Perks
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180622	49.02	Revenue	CRD54057	Phil Perks
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187343	45.61	Revenue	CRD54057	Phil Perks
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	18/11/2011	4196769	581.31	Revenue	CRD54148	Stage Electrics
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	22/11/2011	4196734	33.00	Revenue	CRD54148	Stage Electrics
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4219555	0.00	Revenue	CRD54148	Stage Electrics
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2011	4227140	25.10	Revenue	CRD54285	Colin Jenkins
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Energy Costs	04/11/2011	4193596	912.29	Revenue	CRD54409	Shell Gas Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	17/11/2011	4213620	64.39	Revenue	CRD54452	Moles Seeds (Uk) Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222440	4.58	Revenue	CRD54648	Mrs P Foden
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222440	6.62	Revenue	CRD54648	Mrs P Foden
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204847	30.00	Revenue	CRD54716	Tonys Taxi
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204848	64.00	Revenue	CRD54716	Tonys Taxi
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/11/2011	4213937	104.00	Revenue	CRD54716	Tonys Taxi
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2011	4208686	1652.00	Revenue	CRD54716	Tonys Taxi
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213088	856.80	Revenue	CRD54716	Tonys Taxi
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/11/2011	4208685	2124.00	Revenue	CRD54716	Tonys Taxi
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4207678	979.20	Revenue	CRD54716	Tonys Taxi
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205698	351.90	Revenue	CRD54716	Tonys Taxi
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4218437	18.00	Revenue	CRD54716	Tonys Taxi
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/11/2011	4218438	18.00	Revenue	CRD54716	Tonys Taxi
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2011	4230160	283.44	Revenue	CRD54716	Tonys Taxi
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2011	4230197	98.00	Revenue	CRD54716	Tonys Taxi
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2011	4230198	353.30	Revenue	CRD54716	Tonys Taxi
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2011	4230199	144.00	Revenue	CRD54716	Tonys Taxi
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2011	4230200	143.68	Revenue	CRD54716	Tonys Taxi
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2011	4230160	82.08	Revenue	CRD54716	Tonys Taxi
Authority	00GG	Children's and Education Services - Advisory	Employees-Support Staff	17/11/2011	4202511	718.00	Revenue	CRD54737	Optimus Publishing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223718	944.48	Revenue	CRD54894	Sterling Homecare Services
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/11/2011	4215861	110.00	Revenue	CRD54920	Adt Fire & Security
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/11/2011	4193221	1248.29	Revenue	CRD54920	Adt Fire & Security
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	11/11/2011	4203694	118.41	Revenue	CRD54920	Adt Fire & Security
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	11/11/2011	4203697	-85.09	Revenue	CRD54920	Adt Fire & Security
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	03/11/2011	4181704	142.86	Revenue	CRD54920	Adt Fire & Security
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/11/2011	4178785	541.84	Revenue	CRD54920	Adt Fire & Security
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/11/2011	4178792	1253.74	Revenue	CRD54920	Adt Fire & Security
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	25/11/2011	4209591	135.00	Revenue	CRD54920	Adt Fire & Security
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	24/11/2011	4225200	110.00	Revenue	CRD54920	Adt Fire & Security
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	11/11/2011	4203733	-150.13	Revenue	CRD54920	Adt Fire & Security
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	18/11/2011	4203733	-150.13	Revenue	CRD54920	Adt Fire & Security
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4229441	0.00	Revenue	CRD54920	Adt Fire & Security
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2011	4230691	120.00	Capital	CRD54920	Adt Fire & Security
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	22/11/2011	4218227	375.77	Revenue	CRD54920	Adt Fire & Security
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	22/11/2011	4218226	375.77	Revenue	CRD54920	Adt Fire & Security
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	30/11/2011	4225031	375.77	Revenue	CRD54920	Adt Fire & Security
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2011	4189448	305.79	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2011	4189448	12.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4211426	20566.44	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4211427	7770.46	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2011	4202539	247.83	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4207262	778.95	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4207199	100.30	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4207199	6.95	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/11/2011	4207121	0.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/11/2011	4224856	0.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4211427	0.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/11/2011	4222423	145.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2011	4207121	594.56	Capital	CRD55034	Stoneleigh Consultancy Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/11/2011	4212032	605.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/11/2011	4222282	7723.03	Capital	CRD55034	Stoneleigh Consultancy Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/11/2011	4206085	2190.22	Capital	CRD55034	Stoneleigh Consultancy Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	15/11/2011	4212724	171.28	Revenue	CRD55190	Enable Project Imprest Ac
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212724	12.28	Revenue	CRD55190	Enable Project Imprest Ac
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212724	116.14	Revenue	CRD55190	Enable Project Imprest Ac
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211495	489.60	Revenue	CRD55216	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4203996	816.00	Revenue	CRD55216	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4219534	805.80	Revenue	CRD55216	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4211443	109.92	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
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4207542	88.00	Revenue	CRD55216	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4212879	41.78	Revenue	CRD55216	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4212879	84.82	Revenue	CRD55216	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4212883	275.40	Revenue	CRD55216	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4212884	750.72	Revenue	CRD55216	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/11/2011	4212878	326.40	Revenue	CRD55216	Redacted - Personal Information
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/11/2011	4212985	172.00	Revenue	CRD55230	Id Management Systems
Authority	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	29/11/2011	4229748	2.76	Revenue	CRD55330	Community Substance Misuse Ac
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	29/11/2011	4229748	6.50	Revenue	CRD55330	Community Substance Misuse Ac
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	29/11/2011	4229748	49.70	Revenue	CRD55330	Community Substance Misuse Ac
Authority	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	29/11/2011	4229748	116.50	Revenue	CRD55330	Community Substance Misuse Ac
Authority	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Miscellaneous Expenses	03/11/2011	4195604	187.00	Revenue	CRD55407	Scc Registrars Ac
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2011	4229689	5.33	Revenue	CRD55553	Mrs R Dean
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2011	4229689	10.32	Revenue	CRD55553	Mrs R Dean
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	28/11/2011	4229689	2.92	Revenue	CRD55553	Mrs R Dean
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	28/11/2011	4229689	3.72	Revenue	CRD55553	Mrs R Dean
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/11/2011	4229689	1.23	Revenue	CRD55553	Mrs R Dean
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	28/11/2011	4229689	1.65	Revenue	CRD55553	Mrs R Dean
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/11/2011	3997133	919670.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	25/11/2011	4220087	3589.00	Capital	CRD55778	Community Products (Uk) Ltd
Authority	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	18/11/2011	4192269	428.04	Revenue	CRD55817	Teachers Pensions
Authority	00GG	Children's and Education Services - Music	Employees-Teaching Staff	18/11/2011	4192269	194.33	Revenue	CRD55817	Teachers Pensions
Authority	00GG	Children's and Education Services - Youth	Employees-Support Staff	18/11/2011	4192269	701.09	Revenue	CRD55817	Teachers Pensions
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	18/11/2011	4217721	60.00	Revenue	CRD55830	Shawbury Village Hall
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2011	4230464	1087.50	Revenue	CRD55882	Brian Davies & Son Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4231096	1017.45	Revenue	CRD55882	Brian Davies & Son Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197889	1288.77	Revenue	CRD55882	Brian Davies & Son Ltd
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222760	1859.80	Revenue	CRD55900	South Shropshire Coroners Ac
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222760	208.00	Revenue	CRD55900	South Shropshire Coroners Ac
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222760	1098.46	Revenue	CRD55900	South Shropshire Coroners Ac
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222760	307.50	Revenue	CRD55900	South Shropshire Coroners Ac
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222760	32.50	Revenue	CRD55900	South Shropshire Coroners Ac
Authority	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	24/11/2011	4222760	-659.80	Revenue	CRD55900	South Shropshire Coroners Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/11/2011	4223719	353.76	Revenue	CRD55963	Together Working For Wellbeing
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/11/2011	4223720	530.64	Revenue	CRD55963	Together Working For Wellbeing
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/11/2011	4223721	530.64	Revenue	CRD55963	Together Working For Wellbeing
Authority	00GG	Central Services - Trading Services	Transport Related-Public Transport	03/11/2011	4193477	120.75	Revenue	CRD56099	Co-Operative Travel Management
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	01/11/2011	4193574	9064.45	Revenue	CRD56099	Co-Operative Travel Management
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	15/11/2011	4196006	300.00	Revenue	CRD56104	S Wheeler & Son
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4180277	153.26	Revenue	CRD56132	Delice De France
Authority	00GG	Central Services - Other Services	Premises Related-Rents	22/11/2011	4222502	8.50	Revenue	CRD56155	Ellesmere Town Council
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/11/2011	4211986	189.80	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/11/2011	4198438	246.80	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/11/2011	4220350	219.50	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/11/2011	4231503	334.20	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/11/2011	4213149	155.76	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/11/2011	4213154	228.56	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/11/2011	4203035	1266.05	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/11/2011	4213150	189.80	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4214915	515.50	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/11/2011	4203928	553.59	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/11/2011	4207375	2171.25	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	30/11/2011	4231501	564.03	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	15/11/2011	4212261	153.80	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	17/11/2011	4213152	288.62	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	25/11/2011	4214916	167.04	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	08/11/2011	4202673	185.26	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/11/2011	4214913	307.62	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/11/2011	4203014	382.29	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/11/2011	4203001	210.78	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/11/2011	4212080	242.03	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/11/2011	4203013	245.54	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	14/11/2011	4212195	574.46	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	25/11/2011	4214914	231.56	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	25/11/2011	4214917	723.76	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	22/11/2011	4220349	170.80	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/11/2011	4213623	22.52	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213624	3535.92	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213625	2788.92	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4212260	0.00	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/11/2011	4214912	0.00	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/11/2011	4202672	0.00	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4212085	0.00	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4203929	0.00	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4213151	0.00	Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4213155	0.00	Revenue	CRD56341	Window & Door Contract Services

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2011	4209188	90.21	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4185293	27.40	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196866	17.29	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185294	205.60	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185294	5.52	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2011	4229567	-86.88	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2011	4229568	-10.80	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4185241	122.50	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4178677	193.90	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2011	4178708	174.60	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2011	4177936	113.34	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2011	4196853	64.40	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196854	225.10	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2011	4220339	-9.50	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4187263	53.29	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4187256	59.49	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2011	4229563	-9.11	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4178670	51.95	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2011	4220340	-8.73	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2011	4229565	-18.00	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2011	4229566	-65.16	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2011	4216072	298.26	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2011	4220337	-12.00	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4220337	-15.84	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4216072	38.84	Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/11/2011	4195341	31.33	Revenue	CRD56982	Angel Springs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/11/2011	4186865	29.39	Revenue	CRD56982	Angel Springs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4207489	20.99	Revenue	CRD56982	Angel Springs
Authority	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4186890	119.30	Revenue	CRD56982	Angel Springs
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/11/2011	4177762	1.55	Revenue	CRD56982	Angel Springs
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmtns	02/11/2011	4197064	43.10	Revenue	CRD56982	Angel Springs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4199100	68.96	Revenue	CRD56982	Angel Springs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4186891	31.58	Revenue	CRD56982	Angel Springs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Transport Related-Direct Transport Costs	01/11/2011	4180213	121.89	Revenue	CRD56982	Angel Springs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4218173	0.00	Revenue	CRD56982	Angel Springs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4205781	2.49	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4205781	16.66	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4205781	1.04	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	10/11/2011	4205781	1.67	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4205781	0.00	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213089	1363.20	Revenue	CRD57126	Caradoc Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213090	1457.25	Revenue	CRD57126	Caradoc Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208662	1128.90	Revenue	CRD57126	Caradoc Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208663	1300.50	Revenue	CRD57126	Caradoc Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197904	1726.72	Revenue	CRD57126	Caradoc Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197905	1845.85	Revenue	CRD57126	Caradoc Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211814	2688.00	Revenue	CRD57126	Caradoc Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217667	2386.65	Revenue	CRD57126	Caradoc Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217668	2250.00	Revenue	CRD57126	Caradoc Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217669	2625.00	Revenue	CRD57126	Caradoc Coaches
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/11/2011	4207674	240.00	Revenue	CRD57126	Caradoc Coaches
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2011	4207701	2889.81	Revenue	CRD57126	Caradoc Coaches
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4178360	79.14	Revenue	CRD57395	Yeos Newsagent
Authority	00GG	Housing Services - Homelessness	Employees-Support Staff	30/11/2011	4230178	33.00	Revenue	CRD57436	Beeches Medical Practice
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4220494	33.13	Revenue	CRD57476	B Rourke & Co Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4193103	210.00	Revenue	CRD57514	Xerox Office Supplies Ltd
Authority	00GG	0 - 0	Supplies And Services-Communications & Computing	24/11/2011	4222861	1.35	Revenue	CRD57536	North East Rural Youth Proj Ac
Authority	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222861	104.11	Revenue	CRD57536	North East Rural Youth Proj Ac
Authority	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222861	147.54	Revenue	CRD57536	North East Rural Youth Proj Ac
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222861	8.32	Revenue	CRD57536	North East Rural Youth Proj Ac
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222861	38.22	Revenue	CRD57536	North East Rural Youth Proj Ac
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222861	23.85	Revenue	CRD57536	North East Rural Youth Proj Ac
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218240	45.79	Revenue	CRD57550	John Lewis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218240	73.78	Revenue	CRD57550	John Lewis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218240	297.38	Revenue	CRD57550	John Lewis
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	09/11/2011	4198271	450.00	Revenue	CRD57565	Dot Reeves Sen Consultancy
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	10/11/2011	4207225	3166.00	Revenue	CRD57565	Dot Reeves Sen Consultancy
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4185267	9.42	Revenue	CRD57566	Ginster Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2011	4192074	7.99	Revenue	CRD57566	Ginster Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4185266	11.71	Revenue	CRD57566	Ginster Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/11/2011	4200147	9.42	Revenue	CRD57566	Ginster Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2011	4230465	1377.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2011	4230466	1147.50	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2011	4230467	1683.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2011	4226975	1194.30	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2011	4229139	295.05	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	22/11/2011	4218352	126.67	Revenue	CRD57765	Heart Of England Fine Foods
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	30/11/2011	4224883	151.44	Revenue	CRD57765	Heart Of England Fine Foods
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/11/2011	4197857	541.67	Revenue	CRD57765	Heart Of England Fine Foods
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4214680	266.31	Revenue	CRD57927	Hanson Aggregates
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4214681	14.90	Revenue	CRD57927	Hanson Aggregates
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Travel Expenses Etc.	24/11/2011	4206060	150.00	Revenue	CRD57931	Federation Of Music Services
Authority	00GG	Children's and Education Services - Music	Third Party Payments-Other Agencies	04/11/2011	4180499	200.00	Revenue	CRD57931	Federation Of Music Services
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	04/11/2011	4199143	145.54	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/11/2011	4193225	46.52	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	11/11/2011	4207181	53.16	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/11/2011	4195407	36.20	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/11/2011	4215969	36.20	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/11/2011	4223505	50.40	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/11/2011	4193637	40.82	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/11/2011	4193179	112.02	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/11/2011	4193179	2.50	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/11/2011	4195992	43.22	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	01/11/2011	4193179	84.65	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	01/11/2011	4193570	312.17	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	24/11/2011	4220009	58.88	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	24/11/2011	4220008	27.69	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	24/11/2011	4220007	59.92	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	24/11/2011	4220009	33.18	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	17/11/2011	4212987	260.11	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/11/2011	4193179	100.32	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/11/2011	4185338	224.98	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/11/2011	4209609	77.50	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	22/11/2011	4219331	283.65	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/11/2011	4130013	242.58	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	14/11/2011	4183836	191.63	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4178369	19.34	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4178295	25.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4178368	41.18	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4178369	48.35	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4178369	53.16	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4178370	61.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4178297	35.46	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4178298	30.90	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4178299	78.18	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4178300	36.06	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4178301	30.90	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4178296	30.90	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4178369	44.08	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	14/11/2011	4207717	7.91	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	01/11/2011	4193179	57.26	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	02/11/2011	4197063	19.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	01/11/2011	4182788	61.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	01/11/2011	4182788	27.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	01/11/2011	4182789	38.68	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	01/11/2011	4182789	10.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	01/11/2011	4182789	164.99	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/11/2011	4181406	33.58	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/11/2011	4181407	106.24	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/11/2011	4181408	61.74	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	04/11/2011	4199099	440.84	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/11/2011	4191843	163.92	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/11/2011	4191844	38.56	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/11/2011	4191845	200.06	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/11/2011	4181467	201.98	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/11/2011	4195465	70.79	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/11/2011	4178280	8.70	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/11/2011	4185450	349.92	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/11/2011	4185451	141.57	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	16/11/2011	4212017	35.69	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Third Party Payments-Private Contractors	16/11/2011	4212015	27.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/11/2011	4212017	50.39	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/11/2011	4212017	123.88	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	01/11/2011	4178285	231.75	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	01/11/2011	4187534	219.04	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	01/11/2011	4187534	5.25	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	01/11/2011	4187536	120.48	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	01/11/2011	4187536	5.40	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	01/11/2011	4187494	12.60	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	01/11/2011	4187494	2.50	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	01/11/2011	4187494	99.26	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/11/2011	4191715	49.40	Revenue	CRD57984	Veolia Es (Uk) Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/11/2011	4191715	59.44	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/11/2011	4182966	288.16	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/11/2011	4176886	255.61	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	01/11/2011	4180221	63.86	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	01/11/2011	4180222	66.78	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	01/11/2011	4178366	87.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	02/11/2011	4193133	358.54	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	01/11/2011	4180776	53.26	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4180599	0.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4220009	0.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/11/2011	4212017	0.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4182789	0.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4207717	0.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4193179	0.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/11/2011	4193179	132.88	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/11/2011	4193179	93.86	Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4216792	266.44	Revenue	CRD58015	Self Unlimited
Authority	00GG	Central Services - Trading Services	Premises Related-Rents	29/11/2011	4225269	8.33	Revenue	CRD58034	Enterprise South West Shropshire
Authority	00GG	Central Services - Trading Services	Premises Related-Rents	16/11/2011	4211867	158.10	Revenue	CRD58034	Enterprise South West Shropshire
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	07/11/2011	4191344	160.00	Revenue	CRD58034	Enterprise South West Shropshire
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	07/11/2011	4191345	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213679	318.60	Revenue	CRD58040	L Harris T/A Little Snoring Cards
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/11/2011	4211747	270.00	Revenue	CRD58040	L Harris T/A Little Snoring Cards
Authority	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	14/11/2011	4212035	116.67	Revenue	CRD58052	Redacted - Personal Information
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	11/11/2011	4207383	73.00	Revenue	CRD58052	Redacted - Personal Information
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4226940	6530.26	Capital	CRD58052	Redacted - Personal Information
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/11/2011	4204442	1169.00	Capital	CRD58052	Redacted - Personal Information
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/11/2011	4176086	1057.92	Revenue	CRD58059	Wellings Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/11/2011	4176087	55.35	Revenue	CRD58059	Wellings Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	10/11/2011	4184349	143.91	Revenue	CRD58059	Wellings Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/11/2011	4169800	53.28	Revenue	CRD58059	Wellings Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/11/2011	4169801	67.75	Revenue	CRD58059	Wellings Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/11/2011	4168893	20.14	Revenue	CRD58059	Wellings Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/11/2011	4168894	20.14	Revenue	CRD58059	Wellings Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2011	4220081	16319.66	Capital	CRD58076	Gareth Morris Construction Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2011	4220082	697.79	Capital	CRD58076	Gareth Morris Construction Ltd
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	04/11/2011	4198211	50.00	Revenue	CRD58126	Iosh Services Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4220270	20.80	Revenue	CRD58171	M Lacourse
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	23/11/2011	4220270	0.30	Revenue	CRD58171	M Lacourse
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rates	25/11/2011	4219809	28.00	Revenue	CRD58197	Eastern Oswestry Community Group
Authority	00GG	Central Services - Elections	Premises Related-Rents	18/11/2011	4218155	80.00	Revenue	CRD58257	Norbury Village Hall
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	03/11/2011	4198292	368.29	Revenue	CRD58372	Extra Personnel Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/11/2011	4219337	370.81	Revenue	CRD58372	Extra Personnel Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	11/11/2011	4207569	262.34	Revenue	CRD58372	Extra Personnel Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/11/2011	4218221	143.78	Revenue	CRD58372	Extra Personnel Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	16/11/2011	4211876	388.47	Revenue	CRD58372	Extra Personnel Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	10/11/2011	4193251	355.61	Revenue	CRD58372	Extra Personnel Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	24/11/2011	4209255	417.85	Revenue	CRD58372	Extra Personnel Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	03/11/2011	4189540	364.49	Revenue	CRD58372	Extra Personnel Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	17/11/2011	4198231	364.49	Revenue	CRD58372	Extra Personnel Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	03/11/2011	4195988	40.00	Revenue	CRD58456	Family Planning Association
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195989	470.00	Revenue	CRD58456	Family Planning Association
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	21/11/2011	4219967	2586.00	Revenue	CRD58632	Wpg Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	01/11/2011	4193108	484.00	Revenue	CRD58632	Wpg Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	11/11/2011	4199104	968.00	Revenue	CRD58632	Wpg Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	11/11/2011	4199105	330.00	Revenue	CRD58632	Wpg Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/11/2011	4207778	12935.44	Capital	CRD58846	Siemens Plc
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/11/2011	4205899	3464.30	Revenue	CRD58858	Homestart South Shropshire & Bridgnorth
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	22/11/2011	4222496	179.76	Revenue	CRD58860	Dobbies Garden Centre Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4192384	2360.52	Revenue	CRD58867	Keys Child Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4192385	1180.32	Revenue	CRD58867	Keys Child Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4181996	13202.40	Revenue	CRD58867	Keys Child Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/11/2011	4192377	13682.80	Revenue	CRD58867	Keys Child Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	11/11/2011	4208995	11735.67	Revenue	CRD58867	Keys Child Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	11/11/2011	4208118	-385.74	Revenue	CRD58867	Keys Child Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	11/11/2011	4208119	-3407.13	Revenue	CRD58867	Keys Child Care Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4192384	0.00	Revenue	CRD58867	Keys Child Care Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4192385	0.00	Revenue	CRD58867	Keys Child Care Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/11/2011	4193454	750.00	Revenue	CRD58982	Initial Washroom Solutions
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	14/11/2011	4191349	16.43	Revenue	CRD58982	Initial Washroom Solutions
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equip. Furn. & Materials	07/11/2011	4196799	29.20	Revenue	CRD59023	Morgans Machinery Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	15/11/2011	4209593	142.02	Revenue	CRD59070	Dulux Decorator Centres
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip. Furn. & Materials	02/11/2011	4191163	949.64	Revenue	CRD59070	Dulux Decorator Centres
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/11/2011	4222757	594.41	Revenue	CRD59070	Dulux Decorator Centres
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/11/2011	4222757	3.66	Revenue	CRD59070	Dulux Decorator Centres
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4222757	0.00	Revenue	CRD59070	Dulux Decorator Centres

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/11/2011	4191163	0.00	Revenue	CRD59070	Dulux Decorator Centres
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2011	4230703	332.27	Capital	CRD59070	Dulux Decorator Centres
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202963	100.00	Revenue	CRD59084	Fallen Fruits
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202964	10.00	Revenue	CRD59084	Fallen Fruits
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/11/2011	4212054	-950.00	Revenue	CRD59148	Environment Agency
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/11/2011	4212054	1290.00	Revenue	CRD59148	Environment Agency
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	14/11/2011	4192336	69.95	Revenue	CRD59156	Findel Education Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	18/11/2011	4192337	25.90	Revenue	CRD59156	Findel Education Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	18/11/2011	4192337	25.90	Revenue	CRD59156	Findel Education Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/11/2011	4217705	19.95	Revenue	CRD59156	Findel Education Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/11/2011	4217705	42.95	Revenue	CRD59156	Findel Education Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/11/2011	4217706	19.95	Revenue	CRD59156	Findel Education Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2011	4217708	169.90	Revenue	CRD59156	Findel Education Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2011	4217709	55.50	Revenue	CRD59156	Findel Education Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/11/2011	4217707	2.99	Revenue	CRD59156	Findel Education Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216367	58.20	Revenue	CRD59156	Findel Education Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	29/11/2011	4230693	234.90	Capital	CRD59156	Findel Education Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	29/11/2011	4230694	199.95	Capital	CRD59156	Findel Education Ltd
Authority	00GG	Central Services - Trading undertakings	Transport Related-Public Transport	23/11/2011	4209451	150.00	Revenue	CRD59253	L Green
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/11/2011	4204747	208.16	Revenue	CRD59279	Birmingham Focus
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4205725	0.00	Revenue	CRD59306	Bw Blinds
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equip. Furn. & Materials	29/11/2011	4226654	2112.50	Revenue	CRD59310	Normans Musical Instruments
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205695	825.00	Revenue	CRD59323	E M Lowe Transport
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4212176	102.77	Revenue	CRD59426	D M Bates
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/11/2011	4209735	500.00	Revenue	CRD59433	Pre School Learning Alliance
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	17/11/2011	4213600	75.56	Revenue	CRD59464	Waterstones
Authority	00GG	Central Services - Trading Services	Income-Sales	17/11/2011	4209327	142.50	Revenue	CRD59476	Kilby Packaging
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/11/2011	4197037	32.65	Revenue	CRD59521	Argos Business Solutions
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/11/2011	4196674	162.48	Revenue	CRD59521	Argos Business Solutions
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/11/2011	4196674	1.71	Revenue	CRD59521	Argos Business Solutions
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip. Furn. & Materials	10/11/2011	4180160	54.16	Revenue	CRD59521	Argos Business Solutions
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4202708	0.00	Revenue	CRD59521	Argos Business Solutions
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4181585	0.00	Revenue	CRD59521	Argos Business Solutions
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	03/11/2011	4196730	1202.50	Revenue	CRD59532	Cunningham Cash Registers Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	01/11/2011	4177871	89.00	Revenue	CRD59532	Cunningham Cash Registers Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	24/11/2011	4225211	458.86	Revenue	CRD59560	Mythstories
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218238	9.33	Revenue	CRD59638	Olive Jones
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218238	25.86	Revenue	CRD59638	Olive Jones
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218238	61.64	Revenue	CRD59638	Olive Jones
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218238	18.66	Revenue	CRD59638	Olive Jones
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218238	31.80	Revenue	CRD59638	Olive Jones
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218238	36.89	Revenue	CRD59638	Olive Jones
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218238	18.23	Revenue	CRD59638	Olive Jones
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/11/2011	4178456	187.20	Revenue	CRD59734	W F Howes Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/11/2011	4178457	46.80	Revenue	CRD59734	W F Howes Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/11/2011	4178458	123.20	Revenue	CRD59734	W F Howes Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/11/2011	4178459	68.80	Revenue	CRD59734	W F Howes Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/11/2011	4178460	46.40	Revenue	CRD59734	W F Howes Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/11/2011	4178461	68.80	Revenue	CRD59734	W F Howes Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/11/2011	4178462	631.20	Revenue	CRD59734	W F Howes Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	11/11/2011	4185871	62.40	Revenue	CRD59734	W F Howes Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4209657	468.90	Revenue	CRD59875	Peer Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215036	468.90	Revenue	CRD59875	Peer Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215037	73.55	Revenue	CRD59875	Peer Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215038	468.90	Revenue	CRD59875	Peer Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215043	-398.00	Revenue	CRD59875	Peer Ltd
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2011	4202424	10000.00	Revenue	CRD59880	Oswestry Town Council
Authority	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	08/11/2011	4202425	1.00	Revenue	CRD59880	Oswestry Town Council
Authority	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	25/11/2011	4225303	35000.00	Revenue	CRD59880	Oswestry Town Council
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4204390	116.80	Revenue	CRD59924	Central Garage
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4197068	39.19	Revenue	CRD59924	Central Garage
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4203719	652.80	Revenue	CRD59990	A-2-B Travel
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2011	4225052	448.80	Revenue	CRD59990	A-2-B Travel
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	11/11/2011	4192294	45.85	Revenue	CRD60075	Tts Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2011	4214839	224.55	Revenue	CRD60075	Tts Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2011	4214839	107.91	Revenue	CRD60075	Tts Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2011	4214839	665.10	Revenue	CRD60075	Tts Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2011	4214839	629.90	Revenue	CRD60075	Tts Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2011	4214839	98.55	Revenue	CRD60075	Tts Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2011	4214839	134.91	Revenue	CRD60075	Tts Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2011	4214839	584.55	Revenue	CRD60075	Tts Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2011	4214839	27.00	Revenue	CRD60075	Tts Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2011	4214839	27.00	Revenue	CRD60075	Tts Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2011	4214839	27.00	Revenue	CRD60075	Tts Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2011	4214839	27.00	Revenue	CRD60075	Tts Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2011	4214839	179.91	Revenue	CRD60075	Tts 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
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4185877	353.46	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4187358	559.37	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4187359	1081.33	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4187397	262.34	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4187398	322.41	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4187399	406.87	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4187400	181.90	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4196983	469.90	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4196984	435.68	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4196985	346.99	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4196986	795.94	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4196987	416.56	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4196988	728.28	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4172515	73.43	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4172516	228.71	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4172517	303.01	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4172518	227.80	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4172519	183.11	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4203893	153.04	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4203894	650.87	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4178510	227.53	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4178511	336.18	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4178512	20.44	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4178513	319.08	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4178514	153.05	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4178516	-7.22	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4178517	-6.00	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4187330	10.22	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4187331	35.71	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4187332	121.93	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4187333	30.66	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4187334	503.45	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4187336	14.68	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4187355	868.66	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4187356	168.30	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4187357	19.26	Revenue	CRD60214	Bertram Library Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4198301	0.00	Revenue	CRD60214	Bertram Library Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4198302	0.00	Revenue	CRD60214	Bertram Library Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4199261	0.00	Revenue	CRD60214	Bertram Library Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4183136	0.00	Revenue	CRD60214	Bertram Library Services
Authority	00GG	Children's and Education Services - Music	Income-Fees & Charges	24/11/2011	4211604	700.00	Revenue	CRD60365	Shropshire & West Mids Agricultural Soc
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/11/2011	4184258	255.50	Revenue	CRD60381	Vanguard Alarms Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/11/2011	4225528	356.97	Revenue	CRD60381	Vanguard Alarms Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4203761	15.40	Revenue	CRD60381	Vanguard Alarms Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4187157	225.00	Revenue	CRD60495	Smp Security Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2011	4195950	-250.00	Capital	CRD60495	Smp Security Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2011	4195950	-250.00	Capital	CRD60495	Smp Security Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	29/11/2011	4230698	520.00	Capital	CRD60495	Smp Security Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2011	4226556	1400.00	Revenue	CRD60524	Ladies Auto School Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213337	608.00	Revenue	CRD60524	Ladies Auto School Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197947	92.00	Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4178345	611.60	Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4178348	46.00	Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/11/2011	4178350	2928.36	Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4178351	259.60	Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4178352	259.60	Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4178353	325.60	Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218487	46.00	Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218488	46.00	Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218489	29.60	Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218490	46.00	Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218491	46.00	Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4208026	-188.54	Revenue	CRD60531	Burnt Tree Group
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4178350	0.00	Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/11/2011	4205659	7.50	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/11/2011	4207676	100.00	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4207675	123.99	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214663	10.44	Revenue	CRD60602	R G Howes
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214663	-10.04	Revenue	CRD60602	R G Howes
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/11/2011	4186062	3181.76	Revenue	CRD60648	Otis Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4193110	75.50	Revenue	CRD60718	Premier Paper Group Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4195934	121.70	Revenue	CRD60718	Premier Paper Group Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4212208	0.00	Revenue	CRD60729	Chris Fennells Appliance World
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	30/11/2011	4212940	285.00	Revenue	CRD60736	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	30/11/2011	4212940	285.00	Revenue	CRD60736	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	18/11/2011	4212939	285.00	Revenue	CRD60736	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
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4178362	20.32	Revenue	CRD61560	Glovers News
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4209605	195.45	Revenue	CRD61601	Robert Jones And Agnes Hunt Orthopaedic
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Printing & Stationery	22/11/2011	4220299	195.75	Revenue	CRD61624	Stationery Office
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/11/2011	4195337	119.00	Revenue	CRD61624	Stationery Office
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/11/2011	4195337	1.55	Revenue	CRD61624	Stationery Office
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/11/2011	4195337	63.50	Revenue	CRD61624	Stationery Office
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/11/2011	4195337	15.50	Revenue	CRD61624	Stationery Office
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213482	9.62	Revenue	CRD61637	Telford Reprographics Ltd
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213483	9.62	Revenue	CRD61637	Telford Reprographics Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/11/2011	4222320	164.25	Revenue	CRD61773	Reviewmedia Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2011	4189821	983.21	Revenue	CRD61789	Orange Payment Processing
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2011	4189821	12655.53	Revenue	CRD61789	Orange Payment Processing
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2011	4189821	40.20	Revenue	CRD61789	Orange Payment Processing
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4189821	0.00	Revenue	CRD61789	Orange Payment Processing
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4193620	5.95	Revenue	CRD61805	Oswestry Electrical&Plumbing Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4219894	19.10	Revenue	CRD61805	Oswestry Electrical&Plumbing Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4219895	1138.68	Revenue	CRD61805	Oswestry Electrical&Plumbing Factors Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4202483	645.00	Revenue	CRD61867	Shawbury Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211815	61.20	Revenue	CRD61867	Shawbury Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4203988	856.80	Revenue	CRD61867	Shawbury Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/11/2011	4202460	1461.00	Revenue	CRD61867	Shawbury Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/11/2011	4202461	48.00	Revenue	CRD61867	Shawbury Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4207683	200.00	Revenue	CRD61867	Shawbury Taxis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2011	4196681	47.40	Revenue	CRD62006	Options Management
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2011	4196681	70.80	Revenue	CRD62006	Options Management
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2011	4196682	32.66	Revenue	CRD62006	Options Management
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2011	4196682	112.10	Revenue	CRD62006	Options Management
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2011	4196679	213.24	Revenue	CRD62006	Options Management
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4197835	-25.29	Revenue	CRD62006	Options Management
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4197835	-17.70	Revenue	CRD62006	Options Management
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4185635	388.10	Revenue	CRD62006	Options Management
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4185635	177.00	Revenue	CRD62006	Options Management
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2011	4217901	49.12	Revenue	CRD62006	Options Management
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2011	4217901	112.10	Revenue	CRD62006	Options Management
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2011	4196678	170.40	Revenue	CRD62006	Options Management
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2011	4196678	53.10	Revenue	CRD62006	Options Management
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2011	4196680	189.69	Revenue	CRD62006	Options Management
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4196677	195.00	Revenue	CRD62006	Options Management
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4185495	260.00	Revenue	CRD62006	Options Management
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4185635	0.00	Revenue	CRD62006	Options Management
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4196679	0.00	Revenue	CRD62006	Options Management
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4192094	5214.27	Revenue	CRD62061	Data Track Technology Plc
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208740	1704.30	Revenue	CRD62090	Mawley Oak Garage Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208741	1452.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208742	1530.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211486	1950.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211491	1262.25	Revenue	CRD62090	Mawley Oak Garage Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2011	4230762	1902.90	Revenue	CRD62090	Mawley Oak Garage Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205759	2440.95	Revenue	CRD62090	Mawley Oak Garage Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205760	2678.70	Revenue	CRD62090	Mawley Oak Garage Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205761	1950.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208740	538.20	Revenue	CRD62090	Mawley Oak Garage Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4208741	0.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/11/2011	4204875	227.25	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/11/2011	4204876	227.25	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/11/2011	4204879	227.25	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/11/2011	4190493	50.56	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/11/2011	4214794	-155.91	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/11/2011	4214795	-18.96	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2011	4214797	-37.92	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/11/2011	4197144	227.25	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/11/2011	4213973	227.25	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/11/2011	4213975	50.56	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/11/2011	4213976	47.25	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/11/2011	4213976	75.71	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/11/2011	4213977	182.25	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/11/2011	4213977	28.59	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/11/2011	4213979	50.56	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4197864	-86.69	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4197866	-86.69	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4197869	-156.97	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/11/2011	4182168	227.25	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/11/2011	4182170	50.56	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/11/2011	4182171	50.56	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/11/2011	4182171	14.25	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/11/2011	4182172	151.68	Revenue	CRD62105	Swiis (Uk) Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4223737	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4223738	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4197144	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4213973	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4213974	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4213975	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4213976	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4213977	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4213978	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4213979	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4182167	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4182168	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4182169	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4182171	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4182173	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4223739	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4223740	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4197145	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4197146	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4197147	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4197148	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4197149	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4182174	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4182175	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4182176	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4182177	0.00	Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4185867	0.00	Revenue	CRD62118	Storysack Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4220161	1113.00	Revenue	CRD62227	Northgatearinsok Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4220162	825.00	Revenue	CRD62227	Northgatearinsok Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213597	67.65	Revenue	CRD62227	Northgatearinsok Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4225174	3396.12	Revenue	CRD62244	Wrights Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4225175	1016.01	Revenue	CRD62244	Wrights Private Hire
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/11/2011	4197042	50.11	Revenue	CRD62252	Baker Ross Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/11/2011	4197043	32.68	Revenue	CRD62252	Baker Ross Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/11/2011	4196892	21.60	Revenue	CRD62252	Baker Ross Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/11/2011	4196892	19.26	Revenue	CRD62252	Baker Ross Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/11/2011	4196892	9.00	Revenue	CRD62252	Baker Ross Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/11/2011	4196892	3.30	Revenue	CRD62252	Baker Ross Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/11/2011	4196892	9.00	Revenue	CRD62252	Baker Ross Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/11/2011	4196892	3.30	Revenue	CRD62252	Baker Ross Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/11/2011	4196892	9.00	Revenue	CRD62252	Baker Ross Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/11/2011	4196892	3.29	Revenue	CRD62252	Baker Ross Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/11/2011	4196892	8.32	Revenue	CRD62252	Baker Ross Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/11/2011	4196892	11.87	Revenue	CRD62252	Baker Ross Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4197042	0.00	Revenue	CRD62252	Baker Ross Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4197043	0.00	Revenue	CRD62252	Baker Ross Ltd
Authority	00GG	0 - 0	Supplies And Services-Printing & Stationery	17/11/2011	4192072	73.04	Revenue	CRD62269	Xma Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2011	4195648	33.00	Revenue	CRD62269	Xma Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2011	4189796	9875.00	Revenue	CRD62269	Xma Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2011	4202537	268.40	Revenue	CRD62269	Xma Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2011	4207200	247.47	Revenue	CRD62269	Xma Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2011	4207201	247.47	Revenue	CRD62269	Xma Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4199952	294.00	Revenue	CRD62269	Xma Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4199954	53.00	Revenue	CRD62269	Xma Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4195647	142.00	Revenue	CRD62269	Xma Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4195647	2004.25	Revenue	CRD62269	Xma Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4199286	2120.00	Revenue	CRD62269	Xma Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/11/2011	4211866	150.39	Revenue	CRD62269	Xma Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	11/11/2011	4183514	22.76	Revenue	CRD62269	Xma Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	14/11/2011	4183492	46.40	Revenue	CRD62269	Xma Ltd
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	07/11/2011	4184368	36.82	Revenue	CRD62269	Xma Ltd
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	11/11/2011	4184369	82.60	Revenue	CRD62269	Xma Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/11/2011	4181785	33.49	Revenue	CRD62269	Xma Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	25/11/2011	4218456	-189.21	Revenue	CRD62269	Xma Ltd
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Printing & Stationery	25/11/2011	4225075	257.12	Revenue	CRD62269	Xma Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/11/2011	4218456	0.00	Revenue	CRD62269	Xma Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/11/2011	4199102	15.00	Revenue	CRD62347	Taking Part
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	29/11/2011	4225579	13500.00	Revenue	CRD62347	Taking Part
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208745	2706.00	Revenue	CRD62351	Dixons Coaches Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4224799	175.50	Revenue	CRD62382	Equifax Plc
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/11/2011	4205946	98.94	Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/11/2011	4204466	40.62	Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	14/11/2011	4211985	37.02	Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	09/11/2011	4205947	22.42	Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/11/2011	4198483	293.26	Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/11/2011	4198484	47.94	Revenue	CRD62393	Lockwell Lectrics Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	25/11/2011	4214806	376.49	Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	08/11/2011	4204434	83.50	Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	25/11/2011	4211947	81.70	Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	23/11/2011	4224145	44.00	Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	09/11/2011	4204467	60.03	Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Energy Costs	22/11/2011	4213123	285.91	Revenue	CRD62451	Scottish Power Plc
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	28/11/2011	4224987	27.70	Revenue	CRD62451	Scottish Power Plc
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4213704	720.99	Revenue	CRD62451	Scottish Power Plc
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/11/2011	4190020	10.00	Revenue	CRD62478	Liyell Limited T/A Midland
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/11/2011	4222623	650.00	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/11/2011	4222624	538.00	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	04/11/2011	4200237	1230.00	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/11/2011	4222622	2633.41	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	30/11/2011	4224146	2140.14	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	30/11/2011	4224147	10116.20	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	30/11/2011	4224148	820.07	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	30/11/2011	4224149	4692.79	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	04/11/2011	4200236	1920.00	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/11/2011	4222631	5176.87	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/11/2011	4222632	9648.85	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/11/2011	4222633	655.98	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/11/2011	4222641	7053.77	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/11/2011	4222642	131.41	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/11/2011	4222643	2133.24	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/11/2011	4222644	4059.66	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/11/2011	4222645	1052.53	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/11/2011	4222625	2379.95	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/11/2011	4222626	3303.94	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/11/2011	4222627	8757.79	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/11/2011	4222628	551.02	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/11/2011	4222629	988.21	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/11/2011	4222630	20592.92	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/11/2011	4222648	3614.48	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/11/2011	4224989	1971.97	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	28/11/2011	4224990	5249.84	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/11/2011	4224991	4626.22	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/11/2011	4224992	1422.55	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	30/11/2011	4222646	348.45	Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	30/11/2011	4222647	408.78	Revenue	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	22/11/2011	4220158	1261.92	Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	22/11/2011	4220159	607.00	Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	22/11/2011	4220160	482.78	Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4189431	0.00	Revenue	CRD62513	Scholastic School Book Club
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	08/11/2011	4203065	262.30	Revenue	CRD62547	A Hand Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	11/11/2011	4199141	31.90	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	07/11/2011	4199142	54.68	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/11/2011	4216039	180.00	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/11/2011	4216086	18.90	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/11/2011	4183576	47.50	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	07/11/2011	4193213	129.60	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	17/11/2011	4213611	326.00	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	11/11/2011	4207564	381.55	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	02/11/2011	4193486	722.65	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	07/11/2011	4195364	25.84	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	22/11/2011	4219334	9.64	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	22/11/2011	4219335	42.00	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	14/11/2011	4207485	13.00	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	14/11/2011	4207486	59.98	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	14/11/2011	4207487	250.32	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	02/11/2011	4193488	214.98	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	02/11/2011	4193489	18.95	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	01/11/2011	4193156	7.34	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	01/11/2011	4193157	108.10	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	01/11/2011	4193158	18.00	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	01/11/2011	4193159	54.26	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	17/11/2011	4213611	17.08	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	11/11/2011	4207564	95.88	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4220024	85.00	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/11/2011	4207564	0.00	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4193156	0.00	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4193157	0.00	Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	16/11/2011	4211567	135.00	Revenue	CRD62606	Baaf Registered Charity
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	22/11/2011	4219719	30.00	Revenue	CRD62606	Baaf Registered Charity
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	22/11/2011	4219719	7.50	Revenue	CRD62606	Baaf Registered Charity
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	04/11/2011	4178403	3190.42	Revenue	CRD62704	Mercure Albrighton Hall
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/11/2011	4182178	60.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4214966	5000.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Authority	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	24/11/2011	4222349	5000.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4200110	207.50	Revenue	CRD62799	The Chantry High School
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	25/11/2011	4216366	10000.00	Revenue	CRD62813	Telford & Wrekin Council
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4223511	72.00	Revenue	CRD62832	First Call Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4219403	214.20	Revenue	CRD62832	First Call Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2011	4229096	350.00	Revenue	CRD62832	First Call Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222307	210.00	Revenue	CRD62832	First Call Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222308	700.00	Revenue	CRD62832	First Call Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4212960	306.00	Revenue	CRD62832	First Call Taxis Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/11/2011	4218361	50.00	Revenue	CRD62832	First Call Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4211646	7.00	Revenue	CRD62832	First Call Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4211647	163.20	Revenue	CRD62832	First Call Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2011	4229097	472.16	Revenue	CRD62832	First Call Taxis Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4211613	352.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4211614	22.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/11/2011	4200111	10.50	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/11/2011	4195967	27.50	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/11/2011	4198965	150.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/11/2011	4200112	165.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/11/2011	4200113	110.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/11/2011	4200114	55.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/11/2011	4200115	110.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	21/11/2011	4191209	2000.00	Revenue	CRD62973	Neopost Credifon Ltd
Authority	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/11/2011	4202651	1500.00	Revenue	CRD62973	Neopost Credifon Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Clothing Uniform & Laundry	24/11/2011	4222355	194.50	Revenue	CRD63003	Logo Work & Leisurewear Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4222670	167.95	Revenue	CRD63029	L Littlewood & Son Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4216277	-79.61	Revenue	CRD63029	L Littlewood & Son Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4199115	165.00	Revenue	CRD63108	K J Communications Systems Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	04/11/2011	4198437	54.00	Revenue	CRD63108	K J Communications Systems Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/11/2011	4197058	229.20	Revenue	CRD63121	Four Crosses Hotel
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	18/11/2011	4192193	307.80	Revenue	CRD63121	Four Crosses Hotel
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	02/11/2011	3911672	-520.00	Revenue	CRD63184	Stuart Evans
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	02/11/2011	4178074	400.00	Revenue	CRD63184	Stuart Evans
Authority	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	29/11/2011	4230471	2000.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	10/11/2011	4207245	2000.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	22/11/2011	4207246	2000.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	22/11/2011	4207247	2000.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	10/11/2011	4207196	120.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	10/11/2011	4207197	120.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2011	4168946	31.62	Revenue	CRD63277	Gwynedd Confectioners
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2011	4168946	185.61	Revenue	CRD63277	Gwynedd Confectioners
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4218469	152.38	Revenue	CRD63287	P Paddington
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2011	4198492	470.00	Capital	CRD63290	Mercian Masterplan Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4178482	1321.92	Revenue	CRD63364	J Masson
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4178483	587.52	Revenue	CRD63364	J Masson
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222438	2.92	Revenue	CRD63368	Mrs R Conde
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222438	10.11	Revenue	CRD63368	Mrs R Conde
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	02/11/2011	4196008	300.00	Revenue	CRD63442	S Radford & Son
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/11/2011	4219670	9.07	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/11/2011	4193312	11.69	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	15/11/2011	4198267	14.26	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/11/2011	4219671	11.70	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/11/2011	4219672	2.19	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/11/2011	4219673	15.24	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/11/2011	4219672	1.65	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/11/2011	4219670	15.06	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/11/2011	4219670	2.50	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/11/2011	4193312	23.38	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/11/2011	4219671	19.84	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/11/2011	4219671	4.39	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/11/2011	4219672	46.36	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/11/2011	4219670	18.34	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/11/2011	4193312	23.38	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/11/2011	4219671	22.54	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	15/11/2011	4198267	10.88	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	15/11/2011	4198267	5.00	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/11/2011	4219672	11.28	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/11/2011	4219673	20.30	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/11/2011	4219672	2.13	Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197957	364.52	Revenue	CRD63527	Cottage Delight Speciality Foods
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197959	440.16	Revenue	CRD63527	Cottage Delight Speciality Foods
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197959	58.32	Revenue	CRD63527	Cottage Delight Speciality Foods
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4197959	0.00	Revenue	CRD63527	Cottage Delight Speciality Foods
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4211615	234.50	Revenue	CRD63550	Antalis Mcnaughton Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4211616	461.90	Revenue	CRD63550	Antalis Mcnaughton Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2011	4209021	235.20	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2011	4209023	279.24	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213982	814.10	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213983	709.70	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213985	488.52	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199455	1010.10	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199456	904.00	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199457	407.40	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199458	871.60	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199459	436.40	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199462	1233.94	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199463	1075.73	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199467	886.96	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225912	406.18	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225896	447.72	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225898	447.72	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225899	325.64	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225901	162.96	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225902	511.60	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225904	369.40	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225909	108.92	Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	0 - 0	Premises Related-Rents	21/11/2011	4220066	80.00	Revenue	CRD63879	Ditherington Community Centre
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4225578	2058.50	Revenue	CRD63887	Aa Moving Solutions
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	24/11/2011	4220315	330.00	Revenue	CRD63887	Aa Moving Solutions
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	29/11/2011	4220316	88.75	Revenue	CRD63887	Aa Moving Solutions
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4186912	952.85	Revenue	CRD63895	Asp Express
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4180064	1085.28	Revenue	CRD63895	Asp Express
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4181256	90.00	Revenue	CRD63895	Asp Express
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4181257	348.00	Revenue	CRD63895	Asp Express
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4181258	195.00	Revenue	CRD63895	Asp Express
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4181256	30.00	Revenue	CRD63895	Asp Express
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4181257	116.00	Revenue	CRD63895	Asp Express
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4181258	65.00	Revenue	CRD63895	Asp Express
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2011	4174701	115.50	Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2011	4174693	908.25	Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2011	4174694	1657.90	Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2011	4174698	719.38	Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2011	4174701	891.61	Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2011	4216749	138.55	Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4174695	1439.79	Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4174696	217.20	Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4174697	245.96	Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4174699	1976.55	Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4174700	949.65	Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4174702	346.30	Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4174704	100.56	Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4174705	100.56	Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/11/2011	4203706	220.32	Revenue	CRD64046	A J Carter
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/11/2011	4203707	195.84	Revenue	CRD64046	A J Carter
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218480	88.00	Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218481	302.21	Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4204388	90.08	Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/11/2011	4220411	134.25	Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2011	4220412	288.58	Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2011	4220413	66.25	Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2011	4220414	66.25	Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2011	4220415	79.50	Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2011	4220416	97.93	Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208877	125.00	Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/11/2011	4183766	45.00	Revenue	CRD64130	Pro-Tec Pest Control & Environ Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	24/11/2011	4219627	60.00	Revenue	CRD64130	Pro-Tec Pest Control & Environ Services
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipmt. & Materials	10/11/2011	4205815	131.40	Revenue	CRD64277	Bentham Ltd T/A Ijt
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4207602	0.00	Revenue	CRD64330	Colour Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4213022	0.00	Revenue	CRD64330	Colour Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	18/11/2011	4216126	201.00	Revenue	CRD64356	Wrekin Trading Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	18/11/2011	4216127	201.00	Revenue	CRD64356	Wrekin Trading Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	02/11/2011	4197915	3647.29	Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/11/2011	4222848	3647.29	Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/11/2011	4197915	0.00	Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2011	4209678	12311.31	Capital	CRD64358	Peek Traffic Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/11/2011	4223869	912.57	Revenue	CRD64369	Family Futures Consortium Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4223869	0.00	Revenue	CRD64369	Family Futures Consortium Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	29/11/2011	4230697	910.38	Capital	CRD64518	Theme Bins International Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/11/2011	4205838	0.00	Revenue	CRD64597	Gls Educational Supplies Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4209581	0.00	Revenue	CRD64828	Price & Oliver Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	08/11/2011	4189217	21.12	Revenue	CRD64957	Mind Publications

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	25/11/2011	4225144	25.00	Revenue	CRD64981	Assoc Of Local Govt Archaeological Offic
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/11/2011	4230244	250.00	Capital	CRD64983	Marches Energy Agency
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2011	4229257	1684.50	Capital	CRD65023	J A Barber Removals
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	29/11/2011	4230696	163.95	Capital	CRD65054	Willowbrook (Education) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4200280	350.00	Revenue	CRD65158	P C World Business
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4200280	0.00	Revenue	CRD65158	P C World Business
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	14/11/2011	4190013	104.00	Revenue	CRD65171	Arts Alive
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	21/11/2011	4215982	94.00	Revenue	CRD65171	Arts Alive
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4181297	931.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197911	1220.94	Revenue	CRD65198	Woodhouse Private Hire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4185416	273.07	Revenue	CRD65198	Woodhouse Private Hire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/11/2011	4197912	897.60	Revenue	CRD65198	Woodhouse Private Hire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4183656	738.92	Revenue	CRD65198	Woodhouse Private Hire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4181296	658.92	Revenue	CRD65198	Woodhouse Private Hire Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4191124	706.08	Revenue	CRD65198	Woodhouse Private Hire Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4195184	652.80	Revenue	CRD65198	Woodhouse Private Hire Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4185416	0.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4191124	0.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4183656	0.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	01/11/2011	4185416	670.11	Revenue	CRD65198	Woodhouse Private Hire Ltd
Authority	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	28/11/2011	4225575	1716.26	Revenue	CRD65297	Perrys Of Gobowen
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	08/11/2011	4193672	150.00	Revenue	CRD65307	Ludlow Marches Slow Foods
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2011	4226974	587.52	Revenue	CRD65322	Atr Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/11/2011	4231556	4093.00	Revenue	CRD65322	Atr Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/11/2011	4231557	3960.00	Revenue	CRD65322	Atr Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/11/2011	4231558	2624.00	Revenue	CRD65322	Atr Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/11/2011	4231559	3413.52	Revenue	CRD65322	Atr Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/11/2011	4200013	2172.24	Revenue	CRD65322	Atr Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/11/2011	4200014	2880.00	Revenue	CRD65322	Atr Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/11/2011	4200016	2525.00	Revenue	CRD65322	Atr Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/11/2011	4200017	1276.00	Revenue	CRD65322	Atr Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/11/2011	4211435	24.00	Revenue	CRD65322	Atr Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4220075	400.00	Revenue	CRD65322	Atr Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4213323	571.20	Revenue	CRD65322	Atr Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4213324	184.36	Revenue	CRD65322	Atr Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4212876	112.00	Revenue	CRD65322	Atr Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2011	4200015	55.00	Revenue	CRD65322	Atr Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/11/2011	4211396	225.00	Revenue	CRD65322	Atr Taxis
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt. Furn. & Materials	16/11/2011	4211873	110.00	Revenue	CRD65349	J S Publications
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	29/11/2011	4230704	682.00	Capital	CRD65378	Furniture@Work Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	28/11/2011	4206088	570.00	Capital	CRD65378	Furniture@Work Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	29/11/2011	4206089	323.00	Capital	CRD65378	Furniture@Work Ltd
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	11/11/2011	4186061	332.64	Revenue	CRD65449	Proactive Personnel Ltd
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	18/11/2011	4193457	266.11	Revenue	CRD65449	Proactive Personnel Ltd
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	30/11/2011	4213013	341.88	Revenue	CRD65449	Proactive Personnel Ltd
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	01/11/2011	4183905	341.88	Revenue	CRD65449	Proactive Personnel Ltd
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	25/11/2011	4207385	339.57	Revenue	CRD65449	Proactive Personnel Ltd
Authority	00GG	Children's and Education Services - Home to College Transport	Employees-Support Staff	01/11/2011	4181902	236.21	Revenue	CRD65449	Proactive Personnel Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	30/11/2011	4209444	420.75	Revenue	CRD65449	Proactive Personnel Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	01/11/2011	4180219	342.35	Revenue	CRD65449	Proactive Personnel Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	25/11/2011	4203728	297.50	Revenue	CRD65449	Proactive Personnel Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	11/11/2011	4196800	255.00	Revenue	CRD65449	Proactive Personnel Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	18/11/2011	4196801	297.50	Revenue	CRD65449	Proactive Personnel Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	01/11/2011	4181902	442.76	Revenue	CRD65449	Proactive Personnel Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215035	42.00	Revenue	CRD65467	Chartmedia
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215034	52.50	Revenue	CRD65467	Chartmedia
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/11/2011	4196602	106.21	Revenue	CRD65482	Business Watch Guarding Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	01/11/2011	4185520	155.43	Revenue	CRD65482	Business Watch Guarding Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	10/11/2011	4197924	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	18/11/2011	4197925	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2011	4230760	532.00	Revenue	CRD65600	Codsall Cars
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4180251	1156.68	Revenue	CRD65600	Codsall Cars
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4180251	0.00	Revenue	CRD65600	Codsall Cars
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4178478	40.00	Revenue	CRD65600	Codsall Cars
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4212183	71.23	Revenue	CRD65690	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4212183	37.31	Revenue	CRD65690	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4212183	305.02	Revenue	CRD65690	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4212183	59.78	Revenue	CRD65690	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4212183	92.86	Revenue	CRD65690	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4185236	531.25	Revenue	CRD65698	Papworth Publishing
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4192081	142.79	Revenue	CRD65742	Howard & Howard
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing	22/11/2011	4217983	165.36	Revenue	CRD65883	Sevenside Housing
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing	22/11/2011	4217984	15.90	Revenue	CRD65883	Sevenside Housing
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/11/2011	4197282	55.95	Revenue	CRD65883	Sevenside Housing
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/11/2011	4197283	37.17	Revenue	CRD65883	Sevenside Housing
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	22/11/2011	4203967	6711.56	Revenue	CRD65883	Sevenside Housing

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/11/2011	4222755	4130.32	Revenue	CRD65883	Sevenside Housing
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/11/2011	4222754	7.50	Revenue	CRD65883	Sevenside Housing
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4222754	0.00	Revenue	CRD65883	Sevenside Housing
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/11/2011	4227388	4491.23	Capital	CRD65883	Sevenside Housing
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/11/2011	4227139	3144.42	Capital	CRD65883	Sevenside Housing
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/11/2011	4227245	1794.38	Capital	CRD65883	Sevenside Housing
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/11/2011	4227053	4860.96	Capital	CRD65883	Sevenside Housing
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	01/11/2011	4170524	1575.00	Revenue	CRD66120	Ipp Education Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218472	61.06	Revenue	CRD66206	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218472	192.23	Revenue	CRD66206	Redacted - Personal Information
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	22/11/2011	4219725	684.95	Revenue	CRD66210	Rising Stars Uk Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4219729	0.00	Revenue	CRD66214	Signs Now
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	08/11/2011	4202847	10959.33	Capital	CRD66223	Olm Systems Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	08/11/2011	4202848	139.72	Capital	CRD66223	Olm Systems Ltd
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	04/11/2011	4191752	41.67	Revenue	CRD66350	Berriewood Farm
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/11/2011	4203717	1610.00	Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208737	612.00	Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208738	525.00	Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217674	658.00	Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/11/2011	4208736	1224.00	Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222684	634.05	Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/11/2011	4203995	1632.00	Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208739	652.80	Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205703	825.00	Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4214598	2038.40	Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4202447	18.00	Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222332	776.83	Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4200012	160.00	Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4207546	0.00	Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4222684	0.00	Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4207546	367.20	Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2011	4222332	365.57	Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	11/11/2011	4207216	200.00	Revenue	CRD66408	Shropshire Football Assoc Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	11/11/2011	4207216	85.00	Revenue	CRD66408	Shropshire Football Assoc Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	11/11/2011	4207216	240.00	Revenue	CRD66408	Shropshire Football Assoc Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	11/11/2011	4207217	200.00	Revenue	CRD66408	Shropshire Football Assoc Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/11/2011	4207218	40.00	Revenue	CRD66408	Shropshire Football Assoc Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4169986	133.00	Revenue	CRD66428	G J Taxi
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4169986	133.00	Revenue	CRD66428	G J Taxi
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/11/2011	4219657	430.52	Revenue	CRD66500	Derek Taylor
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195375	30.29	Revenue	CRD66540	R D Rogers Butchers
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187413	30.59	Revenue	CRD66540	R D Rogers Butchers
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195374	28.02	Revenue	CRD66540	R D Rogers Butchers
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2011	4187414	23.55	Revenue	CRD66540	R D Rogers Butchers
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/11/2011	4223626	3340.80	Revenue	CRD66544	Foster Care Associates Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/11/2011	4230764	3340.80	Revenue	CRD66544	Foster Care Associates Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222828	6.50	Revenue	CRD66629	Leaving Care Imprest Acc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Clothing Uniform & Laundry	24/11/2011	4222828	50.00	Revenue	CRD66629	Leaving Care Imprest Acc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmtns	24/11/2011	4222828	60.00	Revenue	CRD66629	Leaving Care Imprest Acc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	24/11/2011	4222828	25.20	Revenue	CRD66629	Leaving Care Imprest Acc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	24/11/2011	4222828	35.00	Revenue	CRD66629	Leaving Care Imprest Acc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	24/11/2011	4222828	50.00	Revenue	CRD66629	Leaving Care Imprest Acc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222828	50.00	Revenue	CRD66629	Leaving Care Imprest Acc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222828	39.43	Revenue	CRD66629	Leaving Care Imprest Acc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222828	21.00	Revenue	CRD66629	Leaving Care Imprest Acc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222828	22.50	Revenue	CRD66629	Leaving Care Imprest Acc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	24/11/2011	4222828	198.00	Revenue	CRD66629	Leaving Care Imprest Acc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	24/11/2011	4222828	60.00	Revenue	CRD66629	Leaving Care Imprest Acc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	24/11/2011	4222828	155.83	Revenue	CRD66629	Leaving Care Imprest Acc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	24/11/2011	4222828	25.00	Revenue	CRD66629	Leaving Care Imprest Acc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	24/11/2011	4222828	242.60	Revenue	CRD66629	Leaving Care Imprest Acc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/11/2011	4224891	100.00	Revenue	CRD66668	Twenty4Media Ltd
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	11/11/2011	4192290	50.00	Revenue	CRD66694	Immersive Education Ltd
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	10/11/2011	4192291	50.00	Revenue	CRD66694	Immersive Education Ltd
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	08/11/2011	4198984	10725.65	Revenue	CRD66730	Family Care Associates Ltd
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	08/11/2011	4198981	10832.25	Revenue	CRD66730	Family Care Associates Ltd
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	08/11/2011	4198982	9828.00	Revenue	CRD66730	Family Care Associates Ltd
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	08/11/2011	4198983	8320.00	Revenue	CRD66730	Family Care Associates Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4187216	0.00	Revenue	CRD66770	The Sticker Factory
Authority	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	10/11/2011	4207793	630.00	Revenue	CRD66776	Information Commissioner
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	21/11/2011	4214688	80.00	Revenue	CRD66835	No 5 Chambers Ltd
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	28/11/2011	4215078	425.00	Revenue	CRD66835	No 5 Chambers Ltd
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	30/11/2011	4231967	14.97	Revenue	CRD66932	Marches Care Ltd
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	02/11/2011	4198221	13.85	Revenue	CRD66932	Marches Care Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Travel Expenses Etc.	15/11/2011	4207167	30.00	Revenue	CRD66974	Trefonen Village Hall
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195490	234.96	Revenue	CRD66993	Tom Dickins Fine Art

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	08/11/2011	4192221	457.00	Revenue	CRD67011	Boots The Chemist
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/11/2011	4225275	861.00	Revenue	CRD67019	Wragge & Co
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/11/2011	4211762	819.00	Revenue	CRD67019	Wragge & Co
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	01/11/2011	4180804	900.60	Revenue	CRD67019	Wragge & Co
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	01/11/2011	4180805	155.70	Revenue	CRD67019	Wragge & Co
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	16/11/2011	4211964	1521.00	Capital	CRD67019	Wragge & Co
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	16/11/2011	4211965	1599.00	Capital	CRD67019	Wragge & Co
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4182992	26.50	Revenue	CRD67060	Ms V Bellamy
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/11/2011	4214126	124.32	Revenue	CRD67076	Perthyn
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/11/2011	4223807	1615.07	Revenue	CRD67076	Perthyn
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/11/2011	4223808	199.80	Revenue	CRD67076	Perthyn
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/11/2011	4223809	93.24	Revenue	CRD67076	Perthyn
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197284	1668.91	Revenue	CRD67076	Perthyn
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197285	206.46	Revenue	CRD67076	Perthyn
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/11/2011	4198998	58903.25	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/11/2011	4198999	53423.75	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Authority	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	14/11/2011	4209160	70.06	Revenue	CRD67193	Civica Uk Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4195960	1050.00	Revenue	CRD67226	The Clean Machine Direct Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/11/2011	4189211	345.00	Revenue	CRD67260	David Groom Sound Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4199257	15.54	Revenue	CRD67276	Alkington Stores
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4185872	15.54	Revenue	CRD67276	Alkington Stores
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2011	4196607	32.00	Revenue	CRD67323	British Computer Society
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2011	4196607	32.00	Revenue	CRD67323	British Computer Society
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213075	2402.10	Revenue	CRD67345	Happy Days Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213076	2524.50	Revenue	CRD67345	Happy Days Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213077	2425.05	Revenue	CRD67345	Happy Days Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213078	2686.80	Revenue	CRD67345	Happy Days Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217677	2796.30	Revenue	CRD67345	Happy Days Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217678	2830.50	Revenue	CRD67345	Happy Days Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217679	2568.45	Revenue	CRD67345	Happy Days Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217680	2568.45	Revenue	CRD67345	Happy Days Coaches
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211820	420.00	Revenue	CRD67345	Happy Days Coaches
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	10/11/2011	4206086	1969.10	Revenue	CRD67422	Coventry University
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214761	10.44	Revenue	CRD67468	Mrs J & Mr P Pryke
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214761	3.13	Revenue	CRD67468	Mrs J & Mr P Pryke
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4216440	142.62	Revenue	CRD67475	Dave Harrison-Morris
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214699	44.89	Revenue	CRD67475	Dave Harrison-Morris
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214699	69.60	Revenue	CRD67475	Dave Harrison-Morris
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	03/11/2011	4181314	40.50	Revenue	CRD67569	T & S Lea
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	28/11/2011	4218458	27.00	Revenue	CRD67569	T & S Lea
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	18/11/2011	4216380	40.50	Revenue	CRD67569	T & S Lea
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	29/11/2011	4229587	137.55	Revenue	CRD67599	Shropshire Cooling Services Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4212200	64.50	Revenue	CRD67599	Shropshire Cooling Services Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4229586	43.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4198464	43.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4207378	135.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4206090	132.25	Revenue	CRD67599	Shropshire Cooling Services Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4212257	199.17	Revenue	CRD67599	Shropshire Cooling Services Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4212258	21.50	Revenue	CRD67599	Shropshire Cooling Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/11/2011	4185719	368.15	Revenue	CRD67599	Shropshire Cooling Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4204935	275.55	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/11/2011	4223762	5574.97	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/11/2011	4223764	400.35	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2011	4230927	432.00	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2011	4230930	450.60	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2011	4230931	448.35	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/11/2011	4205915	-88.41	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197150	5743.69	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197151	2097.53	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197152	312.99	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197153	345.90	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197154	274.80	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197155	351.15	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197156	350.25	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197157	346.50	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225913	1855.06	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225914	326.55	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/11/2011	4199179	810.55	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/11/2011	4199180	388.76	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/11/2011	4216041	346.64	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230918	77.82	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230919	441.48	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230921	89.42	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230923	310.11	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230924	313.61	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230925	150.92	Revenue	CRD67607	Prestige Nursing Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230926	155.70	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230928	624.42	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230929	307.46	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2011	4209026	55.62	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2011	4209027	65.94	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2011	4209028	67.20	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2011	4209029	67.11	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2011	4209030	66.51	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2011	4209031	63.87	Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2011	4214855	78.62	Revenue	CRD67632	Katerfresh
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2011	4214856	58.27	Revenue	CRD67632	Katerfresh
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2011	4214856	126.42	Revenue	CRD67632	Katerfresh
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2011	4214857	46.20	Revenue	CRD67632	Katerfresh
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/11/2011	4196792	54.10	Revenue	CRD67632	Katerfresh
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4196793	90.24	Revenue	CRD67632	Katerfresh
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/11/2011	4209004	200.00	Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/11/2011	4213828	1428.00	Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/11/2011	4213831	306.00	Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/11/2011	4213830	850.00	Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/11/2011	4213821	700.00	Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/11/2011	4213822	650.00	Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/11/2011	4213823	531.00	Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213824	306.00	Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2011	4209002	553.00	Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213832	767.00	Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213820	295.00	Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213825	200.00	Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213826	225.00	Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4213827	531.00	Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	15/11/2011	4183491	200.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Authority	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	22/11/2011	4181337	528.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Authority	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	22/11/2011	4181338	1584.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	22/11/2011	4216152	192.00	Revenue	CRD67692	Julie Edwards
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	10/11/2011	4207140	95.00	Revenue	CRD67725	Nspcc Registered Charity
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	11/11/2011	4208857	1.32	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	11/11/2011	4208857	16.80	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	11/11/2011	4208857	83.52	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2011	4208857	43.32	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2011	4208857	10.44	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/11/2011	4208857	2.48	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	11/11/2011	4208857	0.83	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	11/11/2011	4208857	1.63	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/11/2011	4202649	51.46	Revenue	CRD67745	Brown & Murray Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	30/11/2011	4231500	157.85	Revenue	CRD67745	Brown & Murray Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Employees-Support Staff	17/11/2011	4215025	846.20	Revenue	CRD67771	Yale College
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2011	4183768	39221.17	Revenue	CRD67784	Azzurri Communications Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4212185	184.60	Revenue	CRD67862	R S Walker
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2011	4214854	84.04	Revenue	CRD67882	The Wood Brewery Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/11/2011	4192316	21.81	Revenue	CRD67882	The Wood Brewery Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	11/11/2011	4197027	59.25	Revenue	CRD67882	The Wood Brewery Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/11/2011	4197027	0.00	Revenue	CRD67882	The Wood Brewery Ltd
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/11/2011	4198382	750.00	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	01/11/2011	4181917	80.45	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	01/11/2011	4181918	3.83	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2011	4181917	239.16	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4213744	14.62	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2011	4181918	45.42	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	08/11/2011	4199148	26.31	Revenue	CRD68036	Chesters Choice
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/11/2011	4199149	27.28	Revenue	CRD68036	Chesters Choice
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/11/2011	4181931	20.09	Revenue	CRD68036	Chesters Choice
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/11/2011	4216034	28.87	Revenue	CRD68036	Chesters Choice
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/11/2011	4216035	27.25	Revenue	CRD68036	Chesters Choice
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/11/2011	4216036	20.23	Revenue	CRD68036	Chesters Choice
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/11/2011	4216037	24.21	Revenue	CRD68036	Chesters Choice
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	22/11/2011	4216038	22.98	Revenue	CRD68036	Chesters Choice
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/11/2011	4216084	34.80	Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4193354	31.25	Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4189928	34.87	Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4189847	45.31	Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195169	14.88	Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180578	22.25	Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4190035	31.48	Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4189645	22.22	Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4193334	17.59	Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180549	22.47	Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180562	23.70	Revenue	CRD68036	Chesters Choice

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	07/11/2011	4200226	7.57	Revenue	CRD68043	N Power
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Energy Costs	08/11/2011	4202844	97.87	Revenue	CRD68043	N Power
Authority	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	28/11/2011	4224242	743.36	Revenue	CRD68043	N Power
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4224242	0.00	Revenue	CRD68043	N Power
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4225171	1113.56	Revenue	CRD68088	Ace Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4223896	162.00	Revenue	CRD68088	Ace Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4203715	1400.00	Revenue	CRD68088	Ace Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4205655	130.56	Revenue	CRD68088	Ace Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4205655	130.56	Revenue	CRD68088	Ace Taxis
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	21/11/2011	4220457	10.00	Revenue	CRD68110	The Birchmeadow Centre Management Cttee
Authority	00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	24/11/2011	4222862	50.23	Revenue	CRD68118	Corporate Development Worker Ac
Authority	00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	24/11/2011	4222862	115.58	Revenue	CRD68118	Corporate Development Worker Ac
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4218476	348.26	Revenue	CRD68125	G E Shepherd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218476	66.14	Revenue	CRD68125	G E Shepherd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/11/2011	4200182	43.35	Revenue	CRD68151	E J Reynolds
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/11/2011	4205943	56.75	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/11/2011	4219412	58.49	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/11/2011	4211953	46.20	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/11/2011	4214918	14.13	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	09/11/2011	4205942	23.64	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/11/2011	4213054	42.11	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	22/11/2011	4220347	80.77	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	11/11/2011	4207116	36.21	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	21/11/2011	4219417	21.68	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	01/11/2011	4193590	47.72	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	14/11/2011	4197926	84.77	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	09/11/2011	4205941	28.96	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/11/2011	4214782	29.86	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/11/2011	4219416	25.33	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/11/2011	4219734	128.11	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	11/11/2011	4207115	32.28	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/11/2011	4213053	128.55	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	14/11/2011	4211943	28.20	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/11/2011	4219418	29.38	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/11/2011	4219419	22.35	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	22/11/2011	4220348	76.98	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4213054	0.00	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4219412	0.00	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4216121	666.67	Revenue	CRD68168	Wroxeter Hotel
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4168333	30.00	Revenue	CRD68182	Investec Asset Finance Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4176717	214.71	Revenue	CRD68184	Henllan Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4208933	218.77	Revenue	CRD68184	Henllan Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185554	170.00	Revenue	CRD68184	Henllan Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196643	201.92	Revenue	CRD68184	Henllan Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180153	37.32	Revenue	CRD68184	Henllan Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4208932	30.10	Revenue	CRD68184	Henllan Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185553	30.10	Revenue	CRD68184	Henllan Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196775	30.10	Revenue	CRD68184	Henllan Bread
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211818	480.00	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211816	570.00	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211817	108.00	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208699	275.50	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213095	90.00	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222730	243.00	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222731	338.00	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4214706	345.00	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4214707	442.00	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4214708	149.50	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4223457	550.80	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4223462	936.00	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211393	26.50	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2011	4202457	493.68	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4219391	108.00	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4219392	96.00	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4219397	66.08	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2011	4229062	-6.50	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4225128	359.04	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4225129	48.00	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205660	16.00	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205661	195.00	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4209375	73.44	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4219523	13.00	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4219524	69.00	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4219525	30.60	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2011	4226642	320.00	Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4207679	36.00	Revenue	CRD68272	Central Taxis Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/11/2011	4196649	41.50	Revenue	CRD68942	Education Development International Plc
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/11/2011	4196644	44.50	Revenue	CRD68942	Education Development International Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4187248	0.00	Revenue	CRD69029	The Complete Communications Company
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4182950	0.00	Revenue	CRD69029	The Complete Communications Company
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4180672	0.00	Revenue	CRD69029	The Complete Communications Company
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2011	4215019	300.00	Revenue	CRD69079	T G Norris & Son
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	28/11/2011	4224996	400.00	Revenue	CRD69102	P J Manfred
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	22/11/2011	4220401	26.00	Revenue	CRD69205	Criminal Records Bureau
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	22/11/2011	4220401	88.00	Revenue	CRD69205	Criminal Records Bureau
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4220401	132.00	Revenue	CRD69205	Criminal Records Bureau
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/11/2011	4220401	1100.00	Revenue	CRD69205	Criminal Records Bureau
Authority	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	22/11/2011	4220401	6248.00	Revenue	CRD69205	Criminal Records Bureau
Authority	00GG	County Training trading account - Training	Support Services-Management & Administration	22/11/2011	4220401	352.00	Revenue	CRD69205	Criminal Records Bureau
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	22/11/2011	4220401	4004.00	Revenue	CRD69205	Criminal Records Bureau
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	22/11/2011	4220401	880.00	Revenue	CRD69205	Criminal Records Bureau
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	22/11/2011	4220401	2420.00	Revenue	CRD69205	Criminal Records Bureau
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	08/11/2011	4192215	75.00	Revenue	CRD69414	T A Rhodes
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	25/11/2011	4226666	2.48	Revenue	CRD69417	Ludlow Path House Imp Acc
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	25/11/2011	4226666	143.20	Revenue	CRD69417	Ludlow Path House Imp Acc
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	02/11/2011	4197049	1.65	Revenue	CRD69417	Ludlow Path House Imp Acc
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	02/11/2011	4197049	162.79	Revenue	CRD69417	Ludlow Path House Imp Acc
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing	25/11/2011	4226666	15.83	Revenue	CRD69417	Ludlow Path House Imp Acc
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipmt. Furn. & Materials	02/11/2011	4197049	0.30	Revenue	CRD69417	Ludlow Path House Imp Acc
Authority	00GG	Central Services - Emergency Planning	Supplies And Services-Miscellaneous Expenses	01/11/2011	4185713	50.00	Revenue	CRD69459	Shropshire Education & Conference Centre
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	07/11/2011	4181901	120.83	Revenue	CRD69459	Shropshire Education & Conference Centre
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	17/11/2011	4215464	96.67	Revenue	CRD69459	Shropshire Education & Conference Centre
Authority	00GG	Central Services - Other Services	Premises Related-Rents	04/11/2011	4199072	40.00	Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	04/11/2011	4199072	11.50	Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipmt. Furn. & Materials	22/11/2011	4222249	97.00	Revenue	CRD69593	Farm Forestry Co Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4191273	0.00	Revenue	CRD69664	Westfield Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	11/11/2011	4203945	395.00	Revenue	CRD69798	Think : Graphic Design
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/11/2011	4193670	720.00	Revenue	CRD69798	Think : Graphic Design
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4215510	385.00	Capital	CRD69798	Think : Graphic Design
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-R & M School Insurance	11/11/2011	4207614	5.00	Revenue	CRD69811	Balfours
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	04/11/2011	4196676	417.19	Revenue	CRD69838	Mothercare Uk Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4196676	0.00	Revenue	CRD69838	Mothercare Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	01/11/2011	4178684	1689.98	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	01/11/2011	4183842	204.97	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4218477	228.70	Revenue	CRD69897	H Shepherd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Grants & Subscriptions	08/11/2011	4202755	705.00	Revenue	CRD69904	West Mercia Probation Board
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Grants & Subscriptions	08/11/2011	4202755	1410.00	Revenue	CRD69904	West Mercia Probation Board
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2011	4205029	110.00	Revenue	CRD69966	The Old Vicarage
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	17/11/2011	4196894	530.40	Revenue	CRD69975	Whittington Community Centre
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	18/11/2011	4212275	27.00	Revenue	CRD70013	Steve Sankey
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	01/11/2011	4191313	3753.75	Revenue	CRD70126	Autism West Midlands
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Voluntary Associations	01/11/2011	4191313	8346.25	Revenue	CRD70126	Autism West Midlands
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4182859	103.40	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4185970	216.66	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4185972	165.07	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4185972	5.85	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4185973	117.76	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4185973	2.69	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4185974	124.02	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4185974	28.67	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4185971	124.15	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4185971	1.15	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4182858	182.00	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/11/2011	4217771	368.33	Revenue	CRD70325	Sw (Retail) Ltd Ta Ic
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2011	4193669	180.00	Revenue	CRD70334	Shires Fire & Safety Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4195962	86.00	Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4195961	86.00	Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2011	4211581	62.70	Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2011	4211581	217.73	Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4200063	49.55	Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4200063	328.99	Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/11/2011	4200065	56.98	Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/11/2011	4200065	292.83	Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2011	4200066	2.25	Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/11/2011	4193172	67.00	Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/11/2011	4193172	487.96	Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	18/11/2011	4209470	90.00	Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	28/11/2011	4209471	35.42	Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	14/11/2011	4209472	-65.00	Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	24/11/2011	4211581	50.15	Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	09/11/2011	4200064	26.25	Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	03/11/2011	4193172	108.20	Revenue	CRD70460	The Bridge Coffee Company

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/11/2011	4209677	7945.43	Capital	CRD70493	Geotechnics Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4205030	388.24	Revenue	CRD70495	Dimensions (Uk) Ltd
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/11/2011	4218357	8670.00	Revenue	CRD70522	St Davids College Trust
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/11/2011	4218358	6000.00	Revenue	CRD70522	St Davids College Trust
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/11/2011	4218359	8713.80	Revenue	CRD70522	St Davids College Trust
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	08/11/2011	4198322	5200.00	Revenue	CRD70531	Tri-X-Childcare Ltd
Authority	00GG	Children's and Education Services - Advisory	Premises Related-Cleaning Costs	24/11/2011	4202508	340.00	Revenue	CRD70668	P J Blower
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4177796	40.00	Revenue	CRD70669	Caltel
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4180145	40.00	Revenue	CRD70669	Caltel
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4177794	40.00	Revenue	CRD70669	Caltel
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4180523	77.50	Revenue	CRD70678	Howdens Joinery Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4180524	15.80	Revenue	CRD70678	Howdens Joinery Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4222298	340.55	Revenue	CRD70678	Howdens Joinery Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	29/11/2011	4230389	588.00	Revenue	CRD70827	Jfmg Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/11/2011	4189230	150.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	28/11/2011	4213105	25.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	08/11/2011	4189298	35.83	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	08/11/2011	4189295	99.34	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	08/11/2011	4189296	60.98	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	28/11/2011	4213106	274.95	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	08/11/2011	4189274	295.85	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/11/2011	4196652	691.64	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	23/11/2011	4223566	13.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	23/11/2011	4223565	75.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	08/11/2011	4189297	57.75	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	08/11/2011	4189273	38.75	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	08/11/2011	4189275	14.68	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	08/11/2011	4189299	30.52	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/11/2011	4213104	18.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/11/2011	4213107	12.24	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4212974	1800.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4212975	85.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4205762	572.80	Revenue	CRD70977	E T Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/11/2011	4202440	896.00	Revenue	CRD70978	Mc Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4209369	114.75	Revenue	CRD70978	Mc Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4209370	140.76	Revenue	CRD70978	Mc Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4209371	234.00	Revenue	CRD70978	Mc Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/11/2011	4205666	7.00	Revenue	CRD70978	Mc Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222302	640.00	Revenue	CRD70978	Mc Travel
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4205651	30.00	Revenue	CRD70978	Mc Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/11/2011	4217893	852.72	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217894	673.20	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/11/2011	4217895	646.00	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217896	510.00	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/11/2011	4213099	1064.00	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213100	840.00	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2011	4222459	608.00	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222460	480.00	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2011	4219531	128.00	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2011	4219532	57.00	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/11/2011	4213378	180.50	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/11/2011	4213379	480.00	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2011	4222336	168.00	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2011	4222338	189.00	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2011	4222725	156.60	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2011	4222726	112.52	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2011	4222725	156.60	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2011	4222726	112.52	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2011	4222725	226.80	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2011	4222726	162.96	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2011	4225053	194.49	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2011	4222337	169.52	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4222726	0.00	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4225053	0.00	Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4218233	235.48	Revenue	CRD71034	K E Johnson
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214696	52.90	Revenue	CRD71034	K E Johnson
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214696	50.50	Revenue	CRD71034	K E Johnson
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Other Grants & Reimbursements	30/11/2011	4231621	170.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Acc
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/11/2011	4231621	97.06	Revenue	CRD71066	Sabrina Court Day Ctr Imp Acc
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	30/11/2011	4231621	7.36	Revenue	CRD71066	Sabrina Court Day Ctr Imp Acc
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/11/2011	4231621	195.17	Revenue	CRD71066	Sabrina Court Day Ctr Imp Acc
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	30/11/2011	4231621	18.97	Revenue	CRD71066	Sabrina Court Day Ctr Imp Acc
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	04/11/2011	4199139	84.91	Revenue	CRD71067	Albert Road Day Ctr Imp Account
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	04/11/2011	4199139	25.33	Revenue	CRD71067	Albert Road Day Ctr Imp Account
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/11/2011	4199139	1.67	Revenue	CRD71067	Albert Road Day Ctr Imp Account
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/11/2011	4199139	101.19	Revenue	CRD71067	Albert Road Day Ctr Imp Account

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/11/2011	4199139	3.74	Revenue	CRD71067	Albert Road Day Ctr Imp Account
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/11/2011	4199139	66.40	Revenue	CRD71067	Albert Road Day Ctr Imp Account
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4199139	145.50	Revenue	CRD71067	Albert Road Day Ctr Imp Account
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	02/11/2011	4196011	300.00	Revenue	CRD71123	T A Evans
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	04/11/2011	4196003	500.00	Revenue	CRD71124	F W Jones & Sons
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222680	1989.00	Revenue	CRD71130	M P Minicoaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208700	571.20	Revenue	CRD71130	M P Minicoaches Ltd
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/11/2011	4225638	508.00	Revenue	CRD71137	Computershare Voucher Services Greenacre
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/11/2011	4225638	22.86	Revenue	CRD71137	Computershare Voucher Services Greenacre
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/11/2011	4206057	80.00	Revenue	CRD71160	Pop Creative
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/11/2011	4206056	250.00	Revenue	CRD71160	Pop Creative
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	01/11/2011	4196013	450.50	Revenue	CRD71204	Mjpa Hire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	09/11/2011	4204005	8.00	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/11/2011	4204005	65.61	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2011	4181718	5.11	Revenue	CRD71262	Allwood & Jones
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2011	4181719	5.11	Revenue	CRD71262	Allwood & Jones
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2011	4181720	19.18	Revenue	CRD71262	Allwood & Jones
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2011	4181721	26.94	Revenue	CRD71262	Allwood & Jones
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4204021	0.00	Revenue	CRD71289	Education Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	10/11/2011	4180126	99.99	Revenue	CRD71314	Steaming Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	07/11/2011	4202650	2901.76	Revenue	CRD71378	Computing Help Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	07/11/2011	4202634	-3901.76	Revenue	CRD71378	Computing Help Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	07/11/2011	4182886	3901.76	Revenue	CRD71378	Computing Help Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4193216	41.40	Revenue	CRD71466	Ncr Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213074	2115.00	Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4202454	987.00	Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/11/2011	4231555	1491.75	Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4223888	2426.00	Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4223889	2716.00	Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4223890	2640.40	Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4208645	69.11	Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4208645	2234.42	Revenue	CRD71479	Rjs Of Wem
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4208645	0.00	Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4202446	79.50	Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/11/2011	4182721	11.00	Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4218447	5.50	Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/11/2011	4218448	16.50	Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4192352	22.00	Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2011	4191146	44.00	Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	07/11/2011	4200286	700.00	Revenue	CRD71523	Barbers
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	10/11/2011	4195356	210.00	Revenue	CRD71614	Alex Argyropulo
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4227206	54625.00	Capital	CRD71650	Craven Building Contractors
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Other Staff	04/11/2011	4200095	212.50	Revenue	CRD71672	S H G Security Partnership
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/11/2011	4207482	93.48	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Authority	00GG	County Training trading account - Training	Transfer Payments-Other	01/11/2011	4196609	585.64	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	22/11/2011	4213199	46.80	Revenue	CRD71872	Ckl Office Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	22/11/2011	4213200	512.57	Revenue	CRD71872	Ckl Office Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	09/11/2011	4205749	245.00	Revenue	CRD71872	Ckl Office Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	15/11/2011	4213132	80.76	Revenue	CRD71872	Ckl Office Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	09/11/2011	4205673	112.50	Revenue	CRD71872	Ckl Office Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	09/11/2011	4205748	56.25	Revenue	CRD71872	Ckl Office Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4213200	0.00	Revenue	CRD71872	Ckl Office Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/11/2011	4211662	275.00	Revenue	CRD71894	Amy Douglas
Authority	00GG	Central Services - Elections	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4219806	713.00	Revenue	CRD71916	Lexisnexis Butterworths
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4218134	430.00	Revenue	CRD71916	Lexisnexis Butterworths
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4209614	289.00	Revenue	CRD71916	Lexisnexis Butterworths
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Catering	24/11/2011	4222863	79.90	Revenue	CRD71973	Childrens Placement Serv Imp
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Catering	24/11/2011	4222863	6.00	Revenue	CRD71973	Childrens Placement Serv Imp
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4222863	7.00	Revenue	CRD71973	Childrens Placement Serv Imp
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218234	68.42	Revenue	CRD72031	Lea Johnson
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2011	4215028	300.00	Revenue	CRD72041	A D Hazan
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2011	4215115	400.00	Revenue	CRD72042	A R Richards Ltd
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/11/2011	4215116	400.00	Revenue	CRD72043	Ivor Godwin Agricultural Services
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2011	4215114	400.00	Revenue	CRD72218	B A & J Braithwaite
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	22/11/2011	4215023	300.00	Revenue	CRD72220	Holley Contractors (Telford)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4177863	4360.50	Revenue	CRD72272	Whittle Coach & Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4177864	4147.32	Revenue	CRD72272	Whittle Coach & Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4177865	3759.72	Revenue	CRD72272	Whittle Coach & Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4177866	5135.70	Revenue	CRD72272	Whittle Coach & Bus Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/11/2011	4199958	7965.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/11/2011	4199959	4605.98	Revenue	CRD72272	Whittle Coach & Bus Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/11/2011	4199960	3806.04	Revenue	CRD72272	Whittle Coach & Bus Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2011	4200034	3881.13	Revenue	CRD72272	Whittle Coach & Bus Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2011	4200035	3207.01	Revenue	CRD72272	Whittle Coach & Bus Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2011	4200036	7221.60	Revenue	CRD72272	Whittle Coach & Bus Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2011	4200037	3881.13	Revenue	CRD72272	Whittle Coach & Bus Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2011	4200038	3207.01	Revenue	CRD72272	Whittle Coach & Bus Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2011	4200039	7823.40	Revenue	CRD72272	Whittle Coach & Bus Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4193618	70.98	Revenue	CRD72275	Howdens Joinery Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4193619	12.99	Revenue	CRD72275	Howdens Joinery Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4219889	21.02	Revenue	CRD72275	Howdens Joinery Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4219890	45.47	Revenue	CRD72275	Howdens Joinery Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4219891	34.80	Revenue	CRD72275	Howdens Joinery Ltd
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipmt. & Materials	04/11/2011	4198276	512.00	Revenue	CRD72289	Srl Training Ltd
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	17/11/2011	4215020	1680.00	Revenue	CRD72410	David Marshall
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	17/11/2011	4215021	2520.00	Revenue	CRD72410	David Marshall
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/11/2011	4204017	300.00	Revenue	CRD72562	K S Beaumont & Sons
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	08/11/2011	4204012	300.00	Revenue	CRD72566	T E Stead
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/11/2011	4204014	500.00	Revenue	CRD72567	Phil Morgan Contracting
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	10/11/2011	4196007	600.00	Revenue	CRD72567	Phil Morgan Contracting
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	24/11/2011	4213599	550.00	Revenue	CRD72603	Mental Health Training Group
Authority	00GG	Children's and Education Services - Adult and community learning	Transport Related-Car Allowances	24/11/2011	4213599	34.80	Revenue	CRD72603	Mental Health Training Group
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	10/11/2011	4196005	300.00	Revenue	CRD72605	G E Jones
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/11/2011	4198973	288.00	Revenue	CRD72609	Gil Martial Framing
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	21/11/2011	4204009	300.00	Revenue	CRD72639	R E & J E James
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	28/11/2011	4224993	500.00	Revenue	CRD72645	T R & P M Hughes & Sons
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2011	4204016	300.00	Revenue	CRD72647	R A Guy
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2011	4204007	300.00	Revenue	CRD72648	Rockhill Farms
Authority	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	18/11/2011	4218417	7360.59	Revenue	CRD72701	Kaizen Consultants
Authority	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	18/11/2011	4218418	8170.00	Revenue	CRD72701	Kaizen Consultants
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	16/11/2011	4213510	654.10	Revenue	CRD72701	Kaizen Consultants
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	16/11/2011	4213511	465.64	Revenue	CRD72701	Kaizen Consultants
Authority	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	16/11/2011	4213512	206.55	Revenue	CRD72701	Kaizen Consultants
Authority	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	16/11/2011	4213513	578.85	Revenue	CRD72701	Kaizen Consultants
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	17/11/2011	4212993	67.27	Revenue	CRD72701	Kaizen Consultants
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	17/11/2011	4212993	67.28	Revenue	CRD72701	Kaizen Consultants
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2011	4180682	25124.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2011	4192155	168.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/11/2011	4189330	2397.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2011	4192338	427.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2011	4192338	113.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2011	4199285	121.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/11/2011	4192362	427.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2011	4180679	34358.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2011	4180680	25124.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2011	4180681	25124.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2011	4189795	121.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2011	4189797	119.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2011	4189367	113.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2011	4202639	427.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2011	4202657	56.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2011	4202658	399.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2011	4202658	399.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2011	4202625	196.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/11/2011	4202633	2796.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/11/2011	4202633	32.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/11/2011	4202633	227.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2011	4202592	28.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2011	4202514	2137.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2011	4202514	162.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2011	4202515	427.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2011	4202608	399.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2011	4202608	32.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2011	4202515	855.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2011	4202515	97.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/11/2011	4202516	427.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/11/2011	4202516	32.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/11/2011	4202517	427.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/11/2011	4202517	32.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2011	4202518	2992.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2011	4202519	427.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2011	4202538	855.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2011	4207358	15632.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2011	4207358	1202.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2011	4207263	399.50	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2011	4207198	28.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4207684	504.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4207685	7191.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4189794	121.00	Revenue	CRD72782	Centerprise International Ltd
Authority	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	14/11/2011	4209719	22.87	Revenue	CRD72789	Colour Supplies Ltd
Authority	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	14/11/2011	4209720	8.13	Revenue	CRD72789	Colour Supplies Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4230239	21.00	Revenue	CRD72789	Colour Supplies Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4230240	4.57	Revenue	CRD72789	Colour Supplies Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4230241	19.92	Revenue	CRD72789	Colour Supplies Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4230241	0.00	Revenue	CRD72789	Colour Supplies Ltd
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	28/11/2011	4224999	300.00	Revenue	CRD72818	D Alderson
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	24/11/2011	4225210	100.00	Revenue	CRD72868	Festival At The Edge
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222685	390.00	Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217715	793.20	Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211438	40.00	Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/11/2011	4231467	275.00	Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4215899	916.50	Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4215900	826.00	Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222299	153.00	Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4222300	367.20	Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4222729	91.80	Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	22/11/2011	4219807	16.99	Revenue	CRD72918	Eclipse Networking Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2011	4208962	586.21	Revenue	CRD72918	Eclipse Networking Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/11/2011	4230624	195.00	Revenue	CRD72957	Shrewsbury & Telford Family Grapevine
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/11/2011	4223767	28.80	Revenue	CRD72986	Redacted - Personal Information
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/11/2011	4208635	285.35	Revenue	CRD73010	Bt Global Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204936	82.71	Revenue	CRD73035	Health Care Support Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4190496	430.63	Revenue	CRD73035	Health Care Support Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4190497	1730.40	Revenue	CRD73035	Health Care Support Services Ltd
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	22/11/2011	4202512	50.00	Revenue	CRD73146	Ironbridge Gorge Trading Company
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	22/11/2011	4202512	23.40	Revenue	CRD73146	Ironbridge Gorge Trading Company
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	08/11/2011	4189279	50.00	Revenue	CRD73146	Ironbridge Gorge Trading Company
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4230699	0.00	Revenue	CRD73148	Woodland Timber Products
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4230701	0.00	Revenue	CRD73148	Woodland Timber Products
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4230702	0.00	Revenue	CRD73148	Woodland Timber Products
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2011	4230699	44.06	Capital	CRD73148	Woodland Timber Products
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2011	4230700	14.96	Capital	CRD73148	Woodland Timber Products
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2011	4230701	144.65	Capital	CRD73148	Woodland Timber Products
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2011	4230702	52.42	Capital	CRD73148	Woodland Timber Products
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	02/11/2011	4192313	306.40	Revenue	CRD73204	John Herbertson
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2011	4198314	600.00	Revenue	CRD73204	John Herbertson
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/11/2011	4222810	46.00	Revenue	CRD73206	High Ground
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/11/2011	4193063	1053.47	Revenue	CRD73206	High Ground
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	11/11/2011	4199022	947.27	Revenue	CRD73206	High Ground
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	08/11/2011	4184252	2721.00	Revenue	CRD73232	Arriva Trains Wales
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	08/11/2011	4199092	-234.55	Revenue	CRD73232	Arriva Trains Wales
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	08/11/2011	4199091	-142.40	Revenue	CRD73232	Arriva Trains Wales
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	28/11/2011	4199095	10.00	Revenue	CRD73232	Arriva Trains Wales
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	28/11/2011	4199096	436.15	Revenue	CRD73232	Arriva Trains Wales
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	28/11/2011	4199097	294.55	Revenue	CRD73232	Arriva Trains Wales
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	01/11/2011	4169675	13261.40	Revenue	CRD73232	Arriva Trains Wales
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	22/11/2011	4192135	994.95	Revenue	CRD73232	Arriva Trains Wales
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4196731	1760.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/11/2011	4193664	250.51	Revenue	CRD73259	Clofield Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/11/2011	4185714	100.19	Revenue	CRD73259	Clofield Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	18/11/2011	4218376	24.00	Revenue	CRD73266	J C Evans
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2011	4204937	8460.84	Revenue	CRD73282	Adelphi Care Services Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2011	4204938	3245.20	Revenue	CRD73282	Adelphi Care Services Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2011	4204939	2018.72	Revenue	CRD73282	Adelphi Care Services Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197158	2523.40	Revenue	CRD73282	Adelphi Care Services Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4197159	3370.40	Revenue	CRD73282	Adelphi Care Services Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4197160	333.76	Revenue	CRD73282	Adelphi Care Services Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4197161	351.12	Revenue	CRD73282	Adelphi Care Services Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4182183	893.28	Revenue	CRD73282	Adelphi Care Services Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/11/2011	4204940	9126.24	Revenue	CRD73282	Adelphi Care Services Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/11/2011	4182184	7011.76	Revenue	CRD73282	Adelphi Care Services Limited
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	18/11/2011	4212984	25.64	Revenue	CRD73321	Printerbase Ltd
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	18/11/2011	4212984	25.64	Revenue	CRD73321	Printerbase Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/11/2011	4212963	38.01	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/11/2011	4212963	38.01	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/11/2011	4212963	38.01	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/11/2011	4212963	38.01	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/11/2011	4213117	22.68	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/11/2011	4212963	38.01	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/11/2011	4212963	38.01	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/11/2011	4212963	38.01	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/11/2011	4212963	38.01	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/11/2011	4212963	38.01	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/11/2011	4213115	38.01	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/11/2011	4212963	38.01	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/11/2011	4213117	5.67	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/11/2011	4212963	38.01	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/11/2011	4212963	38.01	Revenue	CRD73324	Green Compliance Water Division

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/11/2011	4212963	55.50	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/11/2011	4212963	18.37	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/11/2011	4212963	89.70	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/11/2011	4213012	101.28	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-R & M Property Policy Group	15/11/2011	4213115	38.01	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	15/11/2011	4213115	38.01	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	15/11/2011	4213115	38.01	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	30/11/2011	4231448	38.01	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/11/2011	4213012	43.31	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/11/2011	4213012	43.31	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/11/2011	4213012	43.31	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/11/2011	4213012	43.31	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/11/2011	4213012	43.31	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/11/2011	4213012	43.31	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/11/2011	4213012	43.31	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/11/2011	4213012	43.31	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/11/2011	4213012	43.31	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	15/11/2011	4213116	35.88	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	15/11/2011	4212963	38.01	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	15/11/2011	4212963	107.69	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/11/2011	4212963	97.26	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/11/2011	4212963	97.26	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/11/2011	4213117	5.67	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/11/2011	4212963	97.26	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/11/2011	4212963	97.26	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/11/2011	4213016	28.35	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4213117	0.00	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4213012	0.00	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4212964	0.00	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4213116	0.00	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4212963	0.00	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	15/11/2011	4212963	38.01	Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	04/11/2011	4198304	120.92	Revenue	CRD73406	D W Wall & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	10/11/2011	4181471	75.00	Revenue	CRD73448	Bullseye Pest Control
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	04/11/2011	4181751	99.80	Revenue	CRD73527	The Paper Shop
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4185666	0.00	Revenue	CRD73527	The Paper Shop
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	10/11/2011	4185873	95.99	Revenue	CRD73541	Swets Information Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/11/2011	4178364	12.00	Revenue	CRD73550	Oclc (Uk) Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/11/2011	4178364	1.50	Revenue	CRD73550	Oclc (Uk) Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/11/2011	4096501	-33.32	Revenue	CRD73550	Oclc (Uk) Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2011	4202938	171.13	Revenue	CRD73569	Chris'S Books Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/11/2011	4215031	39.84	Revenue	CRD73569	Chris'S Books Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/11/2011	4215031	552.64	Revenue	CRD73569	Chris'S Books Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4209660	253.99	Revenue	CRD73569	Chris'S Books Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200387	244.37	Revenue	CRD73569	Chris'S Books Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4182990	59.76	Revenue	CRD73569	Chris'S Books Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4218474	377.10	Revenue	CRD73586	Mr A M G Stevens
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200386	120.00	Revenue	CRD73588	Jane Hickman Batik
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4205934	120.00	Revenue	CRD73588	Jane Hickman Batik
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	21/11/2011	4215467	38.00	Revenue	CRD73592	British Association For Local History
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2011	4202450	25.00	Revenue	CRD73604	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4223893	2868.50	Revenue	CRD73604	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4223894	2240.00	Revenue	CRD73604	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4223895	1365.00	Revenue	CRD73604	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4223514	2530.50	Revenue	CRD73604	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4203701	198.90	Revenue	CRD73604	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4220077	77.90	Revenue	CRD73604	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4203711	44.50	Revenue	CRD73604	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Music	Third Party Payments-Other Agencies	04/11/2011	4180501	18.00	Revenue	CRD73633	Shrewsbury Abbey Pcc
Authority	00GG	Children's and Education Services - Music	Third Party Payments-Other Agencies	04/11/2011	4180501	185.00	Revenue	CRD73633	Shrewsbury Abbey Pcc
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	17/11/2011	4212242	84.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212243	70.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212243	28.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197825	28.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197825	56.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197826	70.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197826	28.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197827	42.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197827	70.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	17/11/2011	4212242	28.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	08/11/2011	4197014	84.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	08/11/2011	4197014	14.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	11/11/2011	4197015	98.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	11/11/2011	4197015	42.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	03/11/2011	4185694	98.00	Revenue	CRD73655	Mervyn'S

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	29/11/2011	4226924	70.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	29/11/2011	4226924	70.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	22/11/2011	4215502	84.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	22/11/2011	4215502	14.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	21/11/2011	4215503	98.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	21/11/2011	4215503	14.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	18/11/2011	4215504	70.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	25/11/2011	4216209	84.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	29/11/2011	4216279	98.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	29/11/2011	4216279	28.00	Revenue	CRD73655	Mervyn'S
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213336	1204.00	Revenue	CRD73691	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4218235	451.30	Revenue	CRD73693	B P Jones
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218235	79.71	Revenue	CRD73693	B P Jones
Authority	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/11/2011	4230164	1434.00	Revenue	CRD73698	Churchill Steeplejacks (UK) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	11/11/2011	4205807	17.35	Revenue	CRD73748	Office Express Uk Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	01/11/2011	4174018	59.00	Revenue	CRD73748	Office Express Uk Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	01/11/2011	4174019	174.64	Revenue	CRD73748	Office Express Uk Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	01/11/2011	4174020	69.50	Revenue	CRD73748	Office Express Uk Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4189789	0.00	Revenue	CRD73757	Cartridge World Oswestry
Authority	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/11/2011	4211620	47.37	Revenue	CRD73766	British Gas Business
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	02/11/2011	4196806	43.24	Revenue	CRD73766	British Gas Business
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	02/11/2011	4196808	1.10	Revenue	CRD73766	British Gas Business
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	29/11/2011	4230597	157.72	Revenue	CRD73766	British Gas Business
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	02/11/2011	4196807	106.77	Revenue	CRD73766	British Gas Business
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	29/11/2011	4230598	81.86	Revenue	CRD73766	British Gas Business
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	07/11/2011	4200229	49.62	Revenue	CRD73766	British Gas Business
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	11/11/2011	4207612	137.00	Revenue	CRD73766	British Gas Business
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Energy Costs	16/11/2011	4212227	19.25	Revenue	CRD73766	British Gas Business
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Energy Costs	16/11/2011	4212228	203.90	Revenue	CRD73766	British Gas Business
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	04/11/2011	4185519	459.41	Revenue	CRD73766	British Gas Business
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4230597	0.00	Revenue	CRD73766	British Gas Business
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/11/2011	4209116	2.60	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/11/2011	4198316	5.83	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/11/2011	4217593	371.36	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/11/2011	4230757	7.50	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/11/2011	4218381	16.58	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/11/2011	4218381	50.00	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/11/2011	4209116	50.00	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/11/2011	4217593	27.92	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/11/2011	4217593	6.66	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	30/11/2011	4230757	36.00	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	02/11/2011	4198339	81.72	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	02/11/2011	4198316	33.33	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	30/11/2011	4230757	19.54	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	30/11/2011	4230757	6.43	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/11/2011	4218381	2.48	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	02/11/2011	4198339	59.98	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	02/11/2011	4198339	62.99	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/11/2011	4198339	40.00	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2011	4218381	5.00	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/11/2011	4198339	50.00	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2011	4209116	34.85	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/11/2011	4198316	55.25	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/11/2011	4230757	54.90	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2011	4218381	52.35	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2011	4217593	1000.00	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/11/2011	4198339	250.00	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2011	4217593	550.00	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2011	4209116	49.10	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/11/2011	4230757	127.00	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2011	4218381	30.20	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2011	4209116	91.10	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/11/2011	4198316	80.10	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/11/2011	4230757	83.60	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2011	4218381	67.15	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2011	4209116	292.84	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/11/2011	4198316	307.35	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/11/2011	4198316	4.20	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/11/2011	4198339	59.15	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2011	4217593	17.50	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/11/2011	4230757	309.90	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2011	4218381	197.31	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2011	4209116	272.03	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/11/2011	4198316	255.26	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/11/2011	4230757	248.95	Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2011	4218381	244.17	Revenue	CRD73779	County Training Hollies Imp

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2011	4208925	34.20	Revenue	CRD73783	County Training
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2011	4208925	65.88	Revenue	CRD73783	County Training
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2011	4208925	57.65	Revenue	CRD73783	County Training
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2011	4208925	9.00	Revenue	CRD73783	County Training
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2011	4208925	7.70	Revenue	CRD73783	County Training
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2011	4208925	9.00	Revenue	CRD73783	County Training
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2011	4208925	100.00	Revenue	CRD73783	County Training
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/11/2011	4202922	17.86	Revenue	CRD73784	County Training Oswestry Imp
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/11/2011	4225352	1.69	Revenue	CRD73784	County Training Oswestry Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/11/2011	4202922	20.00	Revenue	CRD73784	County Training Oswestry Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/11/2011	4202922	132.75	Revenue	CRD73784	County Training Oswestry Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	24/11/2011	4225352	115.07	Revenue	CRD73784	County Training Oswestry Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202922	33.90	Revenue	CRD73784	County Training Oswestry Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/11/2011	4225352	30.50	Revenue	CRD73784	County Training Oswestry Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202922	125.85	Revenue	CRD73784	County Training Oswestry Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/11/2011	4225352	258.75	Revenue	CRD73784	County Training Oswestry Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202922	199.03	Revenue	CRD73784	County Training Oswestry Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/11/2011	4225352	222.09	Revenue	CRD73784	County Training Oswestry Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202922	6.40	Revenue	CRD73784	County Training Oswestry Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202922	50.00	Revenue	CRD73784	County Training Oswestry Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/11/2011	4225352	8.81	Revenue	CRD73784	County Training Oswestry Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/11/2011	4225352	26.00	Revenue	CRD73784	County Training Oswestry Imp
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4199306	680.00	Revenue	CRD73806	Activ Uk
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4199307	5419.20	Revenue	CRD73806	Activ Uk
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	03/11/2011	4172646	295.00	Revenue	CRD73806	Activ Uk
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	25/11/2011	4200058	340.00	Revenue	CRD73806	Activ Uk
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4213609	340.00	Revenue	CRD73967	G S & P A Reeves Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4222667	13.75	Revenue	CRD73974	Textile Express
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4222668	79.67	Revenue	CRD73974	Textile Express
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4222669	32.00	Revenue	CRD73974	Textile Express
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4174376	0.00	Revenue	CRD73980	Oakleys Fuel Oils
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2011	4189240	307.03	Revenue	CRD73993	Sally Hair & Beauty Supplies
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4191228	61.20	Revenue	CRD74101	Buttercross Farm Foods
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185383	54.40	Revenue	CRD74101	Buttercross Farm Foods
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4175348	54.40	Revenue	CRD74101	Buttercross Farm Foods
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4196712	61.20	Revenue	CRD74101	Buttercross Farm Foods
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	09/11/2011	4205798	100.00	Revenue	CRD74104	Philip Williams
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/11/2011	4181280	130.00	Revenue	CRD74113	Adept Security Systems Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/11/2011	4196620	473.46	Revenue	CRD74113	Adept Security Systems Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4187173	0.00	Revenue	CRD74125	Edgy Productions Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/11/2011	4219629	320.28	Revenue	CRD74172	Iglew Vending Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/11/2011	4219629	27.38	Revenue	CRD74172	Iglew Vending Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/11/2011	4215979	41.97	Revenue	CRD74172	Iglew Vending Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/11/2011	4215980	351.53	Revenue	CRD74172	Iglew Vending Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/11/2011	4215980	13.89	Revenue	CRD74172	Iglew Vending Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/11/2011	4215981	404.01	Revenue	CRD74172	Iglew Vending Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/11/2011	4215981	79.90	Revenue	CRD74172	Iglew Vending Services
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/11/2011	4213763	2666.67	Revenue	CRD74217	Derwen College
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2011	4199419	2666.67	Revenue	CRD74217	Derwen College
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4204729	2000.00	Revenue	CRD74217	Derwen College
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4217793	1170.00	Revenue	CRD74244	Country Cars
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213321	37.00	Revenue	CRD74244	Country Cars
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/11/2011	4208641	111.00	Revenue	CRD74244	Country Cars
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211648	735.00	Revenue	CRD74244	Country Cars
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4212961	719.10	Revenue	CRD74244	Country Cars
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/11/2011	4219812	2195.00	Revenue	CRD74322	Positive Options Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4216438	405.08	Revenue	CRD74346	Mr L J Griffiths
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4213756	16.01	Revenue	CRD74346	Mr L J Griffiths
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4224858	30.00	Revenue	CRD74355	Llanymynech Village Hall
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/11/2011	4197961	42.72	Revenue	CRD74369	Tobar Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/11/2011	4197960	50.88	Revenue	CRD74369	Tobar Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2011	4197967	20.40	Revenue	CRD74369	Tobar Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4197960	0.00	Revenue	CRD74369	Tobar Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4197961	0.00	Revenue	CRD74369	Tobar Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4197967	0.00	Revenue	CRD74369	Tobar Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2011	4204941	140.47	Revenue	CRD74376	County Home Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2011	4204942	55.28	Revenue	CRD74376	County Home Care Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/11/2011	4207692	0.00	Revenue	CRD74480	Bishops Castle Building Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/11/2011	4207693	0.00	Revenue	CRD74480	Bishops Castle Building Supplies
Authority	00GG	County Training trading account - Training	Income-Other Services	01/11/2011	4196615	-18.42	Revenue	CRD74493	Vendaid Limited
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/11/2011	4196614	152.44	Revenue	CRD74493	Vendaid Limited
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/11/2011	4230355	600.00	Revenue	CRD74529	D T Edgerton
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	04/11/2011	4185517	407.28	Revenue	CRD74531	Prismo Road Markings Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/11/2011	4216278	29602.00	Revenue	CRD74560	Inphase Software (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/11/2011	4224972	114.00	Revenue	CRD74571	Mrs Dorothy Nicolle
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	08/11/2011	4193048	37.50	Revenue	CRD74685	Boon'S Animal By-Products

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	25/11/2011	4227073	17.99	Revenue	CRD74735	Tmbss Sundorne Imprest
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	25/11/2011	4227073	8.98	Revenue	CRD74735	Tmbss Sundorne Imprest
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	25/11/2011	4227073	4.50	Revenue	CRD74735	Tmbss Sundorne Imprest
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	25/11/2011	4227073	20.42	Revenue	CRD74735	Tmbss Sundorne Imprest
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	25/11/2011	4227073	36.08	Revenue	CRD74735	Tmbss Sundorne Imprest
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220295	58.44	Revenue	CRD74740	Bertram Books
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/11/2011	4220298	32.42	Revenue	CRD74740	Bertram Books
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220295	38.98	Revenue	CRD74740	Bertram Books
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/11/2011	4220298	74.69	Revenue	CRD74740	Bertram Books
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/11/2011	4220298	32.42	Revenue	CRD74740	Bertram Books
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/11/2011	4220298	32.42	Revenue	CRD74740	Bertram Books
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220295	194.59	Revenue	CRD74740	Bertram Books
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/11/2011	4220298	115.54	Revenue	CRD74740	Bertram Books
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	28/11/2011	4224995	400.00	Revenue	CRD74775	T M Kent T/A J Kent
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/11/2011	4122277	2365.40	Revenue	CRD74829	Marsh Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4212277	0.00	Revenue	CRD74829	Marsh Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2011	4209005	408.00	Revenue	CRD74830	Age Concern Leominster And District
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2011	4209006	408.00	Revenue	CRD74830	Age Concern Leominster And District
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2011	4190223	55.00	Revenue	CRD74848	Stanley Place
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4186940	2040.00	Revenue	CRD74889	Total Packaging Solutions Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	22/11/2011	4220288	35.70	Revenue	CRD74901	Kingfisher Products
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Clothing Uniform & Laundry	10/11/2011	4205778	23.70	Revenue	CRD74901	Kingfisher Products
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	17/11/2011	4187544	333.90	Revenue	CRD74901	Kingfisher Products
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	10/11/2011	4205778	71.10	Revenue	CRD74901	Kingfisher Products
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	18/11/2011	4203047	176.99	Revenue	CRD74901	Kingfisher Products
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4205777	135.00	Revenue	CRD74901	Kingfisher Products
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4205778	12.30	Revenue	CRD74901	Kingfisher Products
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4213339	204.64	Revenue	CRD74901	Kingfisher Products
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4205680	79.92	Revenue	CRD74901	Kingfisher Products
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	25/11/2011	4222746	61.59	Revenue	CRD74901	Kingfisher Products
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	25/11/2011	4222747	18.48	Revenue	CRD74901	Kingfisher Products
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	25/11/2011	4222748	219.25	Revenue	CRD74901	Kingfisher Products
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	25/11/2011	4222749	102.68	Revenue	CRD74901	Kingfisher Products
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	25/11/2011	4222750	72.02	Revenue	CRD74901	Kingfisher Products
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	25/11/2011	4222751	65.16	Revenue	CRD74901	Kingfisher Products
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	25/11/2011	4222752	65.21	Revenue	CRD74901	Kingfisher Products
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	28/11/2011	4222753	85.51	Revenue	CRD74901	Kingfisher Products
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	25/11/2011	4223032	124.87	Revenue	CRD74901	Kingfisher Products
Authority	00GG	Central Services - Trading Services	Premises Related-Rents	29/11/2011	4225268	15.00	Revenue	CRD74981	Severn Centre
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4182860	21.00	Revenue	CRD74981	Severn Centre
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	24/11/2011	4217939	650.00	Revenue	CRD74981	Severn Centre
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/11/2011	4182861	90.00	Revenue	CRD74981	Severn Centre
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/11/2011	4182862	30.00	Revenue	CRD74981	Severn Centre
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rates	01/11/2011	4185709	30.00	Revenue	CRD74981	Severn Centre
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/11/2011	4180826	292.50	Revenue	CRD74981	Severn Centre
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	25/11/2011	4203758	2735.35	Revenue	CRD74981	Severn Centre
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	24/11/2011	4216378	21250.00	Revenue	CRD74981	Severn Centre
Authority	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	24/11/2011	4212983	346.89	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	01/11/2011	4181548	80.20	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	29/11/2011	4217994	5.50	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	16/11/2011	4213506	85.27	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	01/11/2011	4189625	329.56	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	10/11/2011	4189626	135.76	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2011	4222665	788.75	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2011	4222665	5.00	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2011	4177779	22.00	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2011	4177779	477.89	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2011	4220319	555.61	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2011	4185339	1.96	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2011	4211780	1038.62	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2011	4211780	33.03	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2011	4181547	4368.69	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2011	4185341	1520.68	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2011	4217994	1311.89	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4223865	2166.93	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2011	4193491	1323.57	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	28/11/2011	4200181	500.00	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	01/11/2011	4191117	-305.00	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	01/11/2011	4191118	-305.00	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	18/11/2011	4215988	1830.00	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	21/11/2011	4196893	40.00	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	15/11/2011	4205826	1416.11	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	01/11/2011	4185340	80.20	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	25/11/2011	4224791	40.00	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	15/11/2011	4198293	7.60	Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	22/11/2011	4194299	10.45	Revenue	CRD74998	Royal Mail Group Plc

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2011	4229094	734.40	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4202444	236.48	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2011	4229093	236.48	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4205649	95.40	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4205644	439.16	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4208693	724.20	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/11/2011	4204040	70.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4205647	780.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4205645	1606.50	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4205646	918.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4207541	40.80	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4211644	816.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4211437	25.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4211447	160.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/11/2011	4204042	25.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/11/2011	4204043	480.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4207540	163.20	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/11/2011	4226564	780.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/11/2011	4189245	25.00	Revenue	CRD75406	Council For Administration
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2011	4212828	100.00	Revenue	CRD75406	Council For Administration
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2011	4212829	25.00	Revenue	CRD75406	Council For Administration
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/11/2011	4181286	50.00	Revenue	CRD75406	Council For Administration
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2011	4212967	25.00	Revenue	CRD75406	Council For Administration
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2011	4189246	25.00	Revenue	CRD75406	Council For Administration
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2011	4189268	50.00	Revenue	CRD75406	Council For Administration
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/11/2011	4196659	25.00	Revenue	CRD75406	Council For Administration
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2011	4177900	25.00	Revenue	CRD75406	Council For Administration
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4220468	280.00	Revenue	CRD75550	H & G Ash Road Markings Ltd
Authority	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	29/11/2011	4231038	1299.00	Revenue	CRD75640	Redacted - Personal Information
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/11/2011	4205675	25.00	Revenue	CRD75649	Habia
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/11/2011	4205676	25.00	Revenue	CRD75649	Habia
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/11/2011	4205677	50.00	Revenue	CRD75649	Habia
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187418	4.00	Revenue	CRD75724	P J Young & Son
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180377	4.00	Revenue	CRD75724	P J Young & Son
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195379	4.00	Revenue	CRD75724	P J Young & Son
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187416	8.00	Revenue	CRD75724	P J Young & Son
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180380	4.00	Revenue	CRD75724	P J Young & Son
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195378	4.00	Revenue	CRD75724	P J Young & Son
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187417	8.00	Revenue	CRD75724	P J Young & Son
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180378	12.00	Revenue	CRD75724	P J Young & Son
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195380	12.00	Revenue	CRD75724	P J Young & Son
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187415	12.00	Revenue	CRD75724	P J Young & Son
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180379	4.00	Revenue	CRD75724	P J Young & Son
Authority	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	01/11/2011	4183090	324.40	Revenue	CRD75736	Wenlock Health & Safety Ltd
Authority	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Capital - Construction/Conver	14/11/2011	4209150	309.75	Revenue	CRD75736	Wenlock Health & Safety Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/11/2011	4209679	5.50	Revenue	CRD75742	A C Edwards & Son
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/11/2011	4184010	6.00	Revenue	CRD75742	A C Edwards & Son
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/11/2011	4184011	9.80	Revenue	CRD75742	A C Edwards & Son
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/11/2011	4215961	18.00	Revenue	CRD75742	A C Edwards & Son
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	10/11/2011	4195340	11.75	Revenue	CRD75742	A C Edwards & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	18/11/2011	4215987	200.00	Revenue	CRD75756	F A Learning C/O Tmg Support
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4176899	240.00	Revenue	CRD75794	Mount House (I)
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2011	4196612	28.04	Revenue	CRD75947	Ewd Hair & Beauty Supplies
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/11/2011	4230765	17382.00	Revenue	CRD75989	Saccs Care Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4205935	51.90	Revenue	CRD75995	Sarah Hill
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4205935	4.40	Revenue	CRD75995	Sarah Hill
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4205935	47.50	Revenue	CRD75995	Sarah Hill
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	23/11/2011	4222442	6.13	Revenue	CRD76028	S Flint
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222442	25.91	Revenue	CRD76028	S Flint
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	23/11/2011	4222442	0.42	Revenue	CRD76028	S Flint
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4207823	108.60	Revenue	CRD76061	Ashleys Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4207824	95.81	Revenue	CRD76061	Ashleys Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2011	4191726	95.65	Revenue	CRD76061	Ashleys Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2011	4183955	97.52	Revenue	CRD76061	Ashleys Bakery
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4204943	160.00	Revenue	CRD76082	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	14/11/2011	4187048	30.00	Revenue	CRD76226	Station Drive Surgery
Authority	00GG	Highways and Transport Services - Structural Maintenance	Third Party Payments-Other Agencies	22/11/2011	4197920	1044.88	Revenue	CRD76259	Network Rail Infrastructure Ltd
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202509	193.25	Revenue	CRD76300	Crown Cup Vending
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	01/11/2011	4169051	121.66	Revenue	CRD76300	Crown Cup Vending
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4183755	0.00	Revenue	CRD76308	Back In Action
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	07/11/2011	4185259	59.50	Revenue	CRD76339	Sportsjam.Co.Uk
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	18/11/2011	4215928	272454.49	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	21/11/2011	4217640	805.86	Revenue	CRD76550	B A Shorthouse Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip. Furn. & Materials	21/11/2011	4217641	96.00	Revenue	CRD76550	B A Shorthouse Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip. Furn. & Materials	18/11/2011	4159988	5.00	Revenue	CRD76550	B A Shorthouse Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/11/2011	4159989	465.43	Revenue	CRD76550	B A Shorthouse Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	16/11/2011	4209574	45.00	Revenue	CRD76637	Prees Cricket & Recreation Club
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	16/11/2011	4209574	40.00	Revenue	CRD76637	Prees Cricket & Recreation Club
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/11/2011	4197051	55.00	Revenue	CRD76637	Prees Cricket & Recreation Club
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/11/2011	4205032	52.40	Revenue	CRD76668	Springcare Yockleton Limited
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	09/11/2011	4206047	400.00	Revenue	CRD76668	Springcare Yockleton Limited
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/11/2011	4212970	116.00	Revenue	CRD76687	Ilm
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4212175	63.60	Revenue	CRD76791	Ray Barry
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4212175	109.98	Revenue	CRD76791	Ray Barry
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4212175	26.71	Revenue	CRD76791	Ray Barry
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	17/11/2011	4193405	9.00	Revenue	CRD76814	Robsons Stores Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	30/11/2011	4231695	780.78	Revenue	CRD76819	Hales Sawmills Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/11/2011	4193126	1882.48	Revenue	CRD76819	Hales Sawmills Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/11/2011	4193127	67.68	Revenue	CRD76819	Hales Sawmills Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/11/2011	4193127	0.00	Revenue	CRD76819	Hales Sawmills Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	08/11/2011	4200283	129.05	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	08/11/2011	4200283	26.89	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/11/2011	4216042	148.19	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/11/2011	4216042	8.02	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/11/2011	4216043	206.51	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/11/2011	4216044	145.44	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/11/2011	4197016	172.40	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/11/2011	4215993	85.65	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/11/2011	4193222	500.12	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/11/2011	4193222	51.70	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/11/2011	4215079	441.11	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/11/2011	4215079	58.09	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	08/11/2011	4202889	486.93	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	08/11/2011	4202889	113.83	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	08/11/2011	4202890	7.76	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	08/11/2011	4202891	731.63	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	08/11/2011	4202891	57.72	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/11/2011	4207488	678.75	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/11/2011	4207488	52.17	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/11/2011	4209335	154.52	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/11/2011	4209335	112.56	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/11/2011	4209336	26.88	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/11/2011	4209336	195.12	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/11/2011	4218159	17.46	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/11/2011	4218160	119.70	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/11/2011	4218160	4.96	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/11/2011	4218162	224.26	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/11/2011	4218162	18.58	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	25/11/2011	4224798	13.55	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	25/11/2011	4224798	216.57	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/11/2011	4195927	278.29	Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/11/2011	4195927	2.99	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4206257	147.42	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4206717	292.65	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4210688	-12.94	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4206467	158.13	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4203316	-10.77	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4200624	351.24	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4206921	-14.20	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4200726	35.46	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4203206	184.22	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4203206	14.78	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4200812	-15.21	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2011	4204614	226.29	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2011	4204614	8.47	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2011	4228223	266.25	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4216609	10.12	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4216597	326.18	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4216706	-4.72	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4206793	14.20	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4210541	175.97	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4206252	179.06	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4206696	392.22	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4206479	266.18	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4206871	-2.85	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4200622	280.80	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4200625	22.05	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4210531	203.71	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4200714	32.95	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4200714	6.46	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4203203	395.63	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4203203	4.34	Revenue	CRD76838	3663

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4200575	36.65	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4216487	46.66	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4216487	11.91	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2011	4204622	92.82	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2011	4228237	93.15	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2011	4228237	18.88	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4216591	148.45	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4216591	23.82	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2011	4204515	29.56	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2011	4204515	19.69	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2011	4228346	-8.71	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4206382	97.99	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4206797	62.11	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4206797	7.94	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4206800	142.67	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4206800	11.91	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4210608	67.17	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4210608	3.97	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4210540	153.71	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4210540	51.53	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4206599	85.25	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4206599	7.94	Revenue	CRD76838	3663
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/11/2011	4229224	163.82	Revenue	CRD76838	3663
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/11/2011	4211784	117.89	Revenue	CRD76838	3663
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	07/11/2011	4193676	134.61	Revenue	CRD76838	3663
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202750	161.64	Revenue	CRD76838	3663
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/11/2011	4183840	128.19	Revenue	CRD76838	3663
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	17/11/2011	4216012	102.72	Revenue	CRD76838	3663
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	17/11/2011	4216019	-11.71	Revenue	CRD76838	3663
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4195927	0.00	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4210667	1458.12	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4210667	186.95	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4210671	361.27	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4206820	1264.02	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4206820	18.72	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2011	4228312	514.98	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2011	4228316	707.48	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4216670	685.39	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4216670	65.76	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4216673	565.80	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4216673	24.06	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4216674	85.57	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4210694	-33.84	Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4210696	-11.63	Revenue	CRD76838	3663
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	07/11/2011	4202736	17.28	Revenue	CRD76838	3663
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	07/11/2011	4202736	131.43	Revenue	CRD76838	3663
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	16/11/2011	4207781	324.13	Revenue	CRD76838	3663
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	16/11/2011	4207781	6.10	Revenue	CRD76838	3663
Authority	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	24/11/2011	4222852	225.00	Revenue	CRD76847	Jec Training Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Travel Expenses Etc.	18/11/2011	4216381	225.00	Revenue	CRD76847	Jec Training Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/11/2011	4181723	6.15	Revenue	CRD76886	Genus Breeding Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4199955	231.80	Revenue	CRD76955	Rocom
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4199955	23.64	Revenue	CRD76955	Rocom
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4199955	57.91	Revenue	CRD76955	Rocom
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2011	4189331	10.89	Revenue	CRD76955	Rocom
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4199288	23.64	Revenue	CRD76955	Rocom
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/11/2011	4189327	208.56	Revenue	CRD76955	Rocom
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/11/2011	4192359	23.34	Revenue	CRD76955	Rocom
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2011	4180678	297.16	Revenue	CRD76955	Rocom
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4202655	30.20	Revenue	CRD76955	Rocom
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4199956	1019.80	Revenue	CRD76955	Rocom
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4195644	29.50	Revenue	CRD76955	Rocom
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4208637	85.00	Revenue	CRD76955	Rocom
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4208637	155.00	Revenue	CRD76955	Rocom
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4208636	117.00	Revenue	CRD76955	Rocom
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4208636	175.50	Revenue	CRD76955	Rocom
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4207590	55.96	Revenue	CRD77060	Shropshire Oven
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4207591	33.92	Revenue	CRD77060	Shropshire Oven
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2011	4219443	33.13	Revenue	CRD77060	Shropshire Oven
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2011	4219444	29.56	Revenue	CRD77060	Shropshire Oven
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2011	4219445	31.14	Revenue	CRD77060	Shropshire Oven
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4207589	39.50	Revenue	CRD77060	Shropshire Oven
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/11/2011	4230626	32.00	Revenue	CRD77060	Shropshire Oven
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/11/2011	4213616	90.75	Revenue	CRD77110	Bartonsham Farm Dairies
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/11/2011	4193442	90.75	Revenue	CRD77110	Bartonsham Farm Dairies
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/11/2011	4193443	90.75	Revenue	CRD77110	Bartonsham Farm Dairies

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2011	4197927	300.00	Revenue	CRD77316	Beddoes & Williamson
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2011	4229716	25.00	Revenue	CRD77324	E Skills Uk
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212969	25.00	Revenue	CRD77324	E Skills Uk
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4191728	140.42	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180646	127.93	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4215998	108.29	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196634	127.93	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4207825	127.13	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4191730	122.68	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4191731	120.63	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196628	122.32	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4191727	117.39	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4211414	96.56	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4185769	117.39	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196629	117.39	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180653	83.81	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185764	78.95	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4215997	61.00	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196633	82.57	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4191729	130.69	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4211412	130.69	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4185768	130.69	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196636	130.69	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180654	44.63	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185765	44.63	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196631	44.63	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4207329	35.70	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4191732	102.00	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180648	102.00	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196627	106.78	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185761	18.23	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196638	18.23	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4208869	18.23	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180650	38.42	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4207828	19.21	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185763	19.21	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196632	38.42	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4191733	165.48	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180651	165.48	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196635	165.48	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4208870	131.38	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4202863	53.08	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180656	53.08	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4211413	53.08	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4197883	42.47	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4207826	162.79	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180649	222.19	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185762	210.97	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4200343	28.59	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4200344	29.17	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180655	45.55	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185767	22.33	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185760	16.32	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180652	22.52	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4207827	23.20	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196630	16.32	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4200345	23.70	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180647	21.30	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185766	23.70	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196637	23.70	Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	08/11/2011	4191460	20.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208670	1746.24	Revenue	CRD77470	James Williams Ta Express Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/11/2011	4203993	1841.10	Revenue	CRD77470	James Williams Ta Express Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4203994	1550.40	Revenue	CRD77470	James Williams Ta Express Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4219404	500.00	Revenue	CRD77470	James Williams Ta Express Travel
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	25/11/2011	4220326	185.40	Revenue	CRD77479	Globe Paper Systems
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187412	37.55	Revenue	CRD77516	S A Robinson
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2011	4170420	22.72	Revenue	CRD77516	S A Robinson
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4216443	110.66	Revenue	CRD77530	John Higginson
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4216443	194.78	Revenue	CRD77530	John Higginson
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	02/11/2011	4183504	10.00	Revenue	CRD77562	Johal Dairies Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/11/2011	4219339	10.70	Revenue	CRD77562	Johal Dairies Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/11/2011	4217759	10.70	Revenue	CRD77562	Johal Dairies Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/11/2011	4196845	10.70	Revenue	CRD77562	Johal Dairies Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	16/11/2011	4196846	10.70	Revenue	CRD77562	Johal Dairies Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/11/2011	4207179	10.00	Revenue	CRD77562	Johal Dairies Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	02/11/2011	4192301	15.00	Revenue	CRD77562	Johal Dairies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/11/2011	4180154	11.04	Revenue	CRD77562	Johal Dairies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4185559	10.56	Revenue	CRD77562	Johal Dairies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/11/2011	4207334	13.56	Revenue	CRD77562	Johal Dairies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4207335	8.04	Revenue	CRD77562	Johal Dairies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/11/2011	4181569	40.00	Revenue	CRD77582	Jus
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4209726	0.00	Revenue	CRD77618	Cartridge Save Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4220233	47.42	Revenue	CRD77630	Morgans Decorators Merchants
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4213571	3.65	Revenue	CRD77630	Morgans Decorators Merchants
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	30/11/2011	4219888	3.39	Revenue	CRD77630	Morgans Decorators Merchants
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4220233	0.00	Revenue	CRD77630	Morgans Decorators Merchants
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4219991	11.94	Revenue	CRD77634	Tg Builders Merchants
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4219989	15.05	Revenue	CRD77634	Tg Builders Merchants
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4219990	26.44	Revenue	CRD77634	Tg Builders Merchants
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4213709	9.05	Revenue	CRD77634	Tg Builders Merchants
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4213710	183.54	Revenue	CRD77634	Tg Builders Merchants
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4219896	75.10	Revenue	CRD77634	Tg Builders Merchants
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4219897	4.78	Revenue	CRD77634	Tg Builders Merchants
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4219898	9.46	Revenue	CRD77634	Tg Builders Merchants
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4183177	39.60	Revenue	CRD77703	Oakhill Publishing Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4183177	17.96	Revenue	CRD77703	Oakhill Publishing Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4183178	69.70	Revenue	CRD77703	Oakhill Publishing Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4183179	228.80	Revenue	CRD77703	Oakhill Publishing Ltd
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	15/11/2011	4204010	300.00	Revenue	CRD77725	T Betton
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/11/2011	4204011	607.00	Revenue	CRD77725	T Betton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/11/2011	4202439	244.80	Revenue	CRD77728	Bains Executive Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/11/2011	4207549	214.20	Revenue	CRD77728	Bains Executive Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4190055	489.60	Revenue	CRD77728	Bains Executive Travel
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/11/2011	4211400	84.85	Revenue	CRD77728	Bains Executive Travel
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/11/2011	4211401	84.00	Revenue	CRD77728	Bains Executive Travel
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/11/2011	4211402	75.56	Revenue	CRD77728	Bains Executive Travel
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/11/2011	4211400	817.85	Revenue	CRD77728	Bains Executive Travel
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/11/2011	4211401	475.98	Revenue	CRD77728	Bains Executive Travel
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/11/2011	4211402	868.96	Revenue	CRD77728	Bains Executive Travel
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2011	4196683	86.50	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4207322	117.95	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4207324	154.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4207326	111.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4207323	167.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4207327	426.50	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4207328	110.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4207325	111.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4196684	129.75	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4207321	167.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/11/2011	4212968	25.00	Revenue	CRD77844	People 1St
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/11/2011	4196658	25.00	Revenue	CRD77844	People 1St
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	22/11/2011	4213496	451.19	Revenue	CRD77950	Fastrack Maintenance Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/11/2011	4198249	451.19	Revenue	CRD77950	Fastrack Maintenance Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4024663	0.00	Revenue	CRD77950	Fastrack Maintenance Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	3984379	0.00	Revenue	CRD77950	Fastrack Maintenance Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4025183	0.00	Revenue	CRD77950	Fastrack Maintenance Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4202911	1303.00	Revenue	CRD78030	Drake Audio Visual
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4200061	205.50	Revenue	CRD78030	Drake Audio Visual
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4215926	0.00	Revenue	CRD78055	Idn Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4193406	22.20	Revenue	CRD78070	Guise
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	01/11/2011	4195399	1892.00	Revenue	CRD78087	Pro Active Adventure
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	07/11/2011	4195999	40490.45	Revenue	CRD78103	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4192491	-1.24	Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2011	4197870	-49.20	Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2011	4197871	-3.96	Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4182206	130.86	Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2011	4216754	116.32	Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/11/2011	4209035	110.76	Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/11/2011	4209036	21.78	Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/11/2011	4209037	109.08	Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/11/2011	4209038	21.78	Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2011	4209039	121.20	Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2011	4209040	24.20	Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197163	149.36	Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2011	4197167	174.48	Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/11/2011	4213997	164.28	Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4182203	497.16	Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2011	4199473	549.50	Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2011	4192462	244.16	Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2011	4192463	601.96	Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2011	4192464	363.50	Revenue	CRD78136	Carewatch Mid Shropshire

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4216437	37.31	Revenue	CRD78530	Barbara Griffiths
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	29/11/2011	4225594	130.08	Revenue	CRD78597	Servoca Nursing & Care Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	29/11/2011	4225595	173.47	Revenue	CRD78597	Servoca Nursing & Care Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/11/2011	4202767	130.08	Revenue	CRD78597	Servoca Nursing & Care Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/11/2011	4218132	3386.43	Revenue	CRD78678	Ross Auto Engineering Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/11/2011	4218128	3553.12	Revenue	CRD78678	Ross Auto Engineering Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/11/2011	4218129	3123.07	Revenue	CRD78678	Ross Auto Engineering Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/11/2011	4218130	3655.83	Revenue	CRD78678	Ross Auto Engineering Ltd
Authority	00GG	County Training trading account - Training	Supplies And Services-Grants & Subscriptions	23/11/2011	4223613	315.00	Revenue	CRD78695	Paperfree Systems Ltd
Authority	00GG	County Training trading account - Training	Supplies And Services-Grants & Subscriptions	28/11/2011	4223614	140.00	Revenue	CRD78695	Paperfree Systems Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/11/2011	4185253	108.17	Revenue	CRD78734	Phs Allclear
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	01/11/2011	4192341	463.97	Revenue	CRD78734	Phs Allclear
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/11/2011	4178081	800.21	Revenue	CRD78734	Phs Allclear
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4185253	0.00	Revenue	CRD78734	Phs Allclear
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	10/11/2011	4192130	600.00	Revenue	CRD78741	St John Ambulance Shropshire
Authority	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Catering	30/11/2011	4231662	18.97	Revenue	CRD78753	Greenacres Primary Sch Imp Acc
Authority	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Catering	22/11/2011	4215487	8.20	Revenue	CRD78753	Greenacres Primary Sch Imp Acc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	01/11/2011	4173690	100.00	Revenue	CRD78778	Richard T Weaver (Motor Services)
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	10/11/2011	4182934	100.00	Revenue	CRD78778	Richard T Weaver (Motor Services)
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/11/2011	4209044	58.88	Revenue	CRD78809	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/11/2011	4204018	300.00	Revenue	CRD78811	1991 Trust
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	01/11/2011	4181956	350.00	Revenue	CRD78855	Sg Equipment Finance Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	01/11/2011	4181957	3600.00	Revenue	CRD78855	Sg Equipment Finance Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	01/11/2011	4181958	375.00	Revenue	CRD78855	Sg Equipment Finance Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	01/11/2011	4181959	275.00	Revenue	CRD78855	Sg Equipment Finance Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2011	4200391	252.70	Revenue	CRD78863	Wild Republic Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/11/2011	4209590	1250.00	Revenue	CRD78976	Sweepfast Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/11/2011	4209590	2000.00	Revenue	CRD78976	Sweepfast Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2011	4199475	77.00	Revenue	CRD78979	Fish Insurance
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223770	67.00	Revenue	CRD78979	Fish Insurance
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	29/11/2011	4230944	67.00	Revenue	CRD78979	Fish Insurance
Authority	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	17/11/2011	4212992	180.00	Revenue	CRD78988	Ian Langford Motor Services
Authority	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	17/11/2011	4214682	180.00	Revenue	CRD78988	Ian Langford Motor Services
Authority	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	17/11/2011	4214683	180.00	Revenue	CRD78988	Ian Langford Motor Services
Authority	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	17/11/2011	4214684	100.00	Revenue	CRD78988	Ian Langford Motor Services
Authority	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	17/11/2011	4214685	250.00	Revenue	CRD78988	Ian Langford Motor Services
Authority	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	17/11/2011	4214686	100.00	Revenue	CRD78988	Ian Langford Motor Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4183641	30.00	Revenue	CRD78988	Ian Langford Motor Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2011	4183643	30.00	Revenue	CRD78988	Ian Langford Motor Services
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	17/11/2011	4195900	195.00	Revenue	CRD79085	Local Government Employers
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	21/11/2011	4218529	8828.85	Revenue	CRD79123	Openreach
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equip. & Materials	25/11/2011	4227112	75.40	Revenue	CRD79179	Education Welfare Service Imp
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/11/2011	4226791	50.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	25/11/2011	4226791	50.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/11/2011	4202718	36.68	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/11/2011	4202719	729.36	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/11/2011	4202720	431.60	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/11/2011	4202630	36.68	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/11/2011	4202631	214.55	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/11/2011	4202632	36.68	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2011	4223489	64.74	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	22/11/2011	4214780	107.90	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/11/2011	4198388	36.68	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/11/2011	4203016	36.68	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/11/2011	4203017	36.68	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/11/2011	4203018	107.90	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/11/2011	4203019	36.68	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/11/2011	4203020	36.68	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/11/2011	4211948	86.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/11/2011	4211949	107.90	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/11/2011	4166347	86.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/11/2011	4166348	107.90	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/11/2011	4166349	177.52	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/11/2011	4166350	86.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/11/2011	4166351	86.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/11/2011	4166352	249.49	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/11/2011	4166353	521.23	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/11/2011	4166354	128.48	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/11/2011	4166355	107.90	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/11/2011	4214803	134.40	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/11/2011	4214804	97.11	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/11/2011	4213156	151.06	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/11/2011	4213157	86.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	07/11/2011	4202526	97.11	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	07/11/2011	4202527	43.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	07/11/2011	4202528	118.69	Revenue	CRD79184	Lift & Engineering Services Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4193097	193.80	Revenue	CRD79800	Tracys Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4177994	484.50	Revenue	CRD79800	Tracys Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4173651	387.60	Revenue	CRD79800	Tracys Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4190052	80.00	Revenue	CRD79800	Tracys Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4183879	663.00	Revenue	CRD79800	Tracys Taxis
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	24/11/2011	4203727	450.00	Revenue	CRD79807	Logistics Training Services(Midlands)Ltd
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	22/11/2011	4222493	50.00	Revenue	CRD79852	Ppma
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	22/11/2011	4222493	50.00	Revenue	CRD79852	Ppma
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	22/11/2011	4222493	50.00	Revenue	CRD79852	Ppma
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	21/11/2011	4220085	126.00	Capital	CRD79890	Gresswell
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	21/11/2011	4218542	24.75	Capital	CRD79890	Gresswell
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4169792	1235.00	Revenue	CRD79936	A Jays Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2011	4219529	24.00	Revenue	CRD79936	A Jays Taxis
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	25/11/2011	4203978	150.08	Revenue	CRD79947	Spectrum Plastics
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4195924	210.25	Revenue	CRD80006	Slush Puppie Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4195923	180.84	Revenue	CRD80006	Slush Puppie Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4195924	38.59	Revenue	CRD80006	Slush Puppie Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/11/2011	4187495	150.68	Revenue	CRD80006	Slush Puppie Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4195923	0.00	Revenue	CRD80006	Slush Puppie Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4195924	0.00	Revenue	CRD80006	Slush Puppie Ltd
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	25/11/2011	4208892	575.00	Revenue	CRD80066	Ocn West Midlands Region
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4212174	407.62	Revenue	CRD80089	C Bagnall
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4205779	3.33	Revenue	CRD80104	Customer Service Centre Imp Acc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4205779	38.76	Revenue	CRD80104	Customer Service Centre Imp Acc
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4175355	1362.49	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	03/11/2011	4198243	90.00	Revenue	CRD80140	Noss Ltd
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	03/11/2011	4198206	135.00	Revenue	CRD80140	Noss Ltd
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	03/11/2011	4198239	90.00	Revenue	CRD80140	Noss Ltd
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	03/11/2011	4198204	45.00	Revenue	CRD80140	Noss Ltd
Authority	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	03/11/2011	4198207	720.00	Revenue	CRD80140	Noss Ltd
Authority	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	03/11/2011	4198237	180.00	Revenue	CRD80140	Noss Ltd
Authority	00GG	Central Services - Trading undertakings	Employees-Support Staff	03/11/2011	4198208	45.00	Revenue	CRD80140	Noss Ltd
Authority	00GG	Children's and Education Services - Directorate	Employees-Support Staff	03/11/2011	4198240	225.00	Revenue	CRD80140	Noss Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	03/11/2011	4198213	135.00	Revenue	CRD80140	Noss Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	03/11/2011	4198209	360.00	Revenue	CRD80140	Noss Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	03/11/2011	4198238	135.00	Revenue	CRD80140	Noss Ltd
Authority	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	04/11/2011	4198299	420.00	Revenue	CRD80140	Noss Ltd
Authority	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	01/11/2011	4183567	315.00	Revenue	CRD80140	Noss Ltd
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/11/2011	4197916	300.00	Revenue	CRD80174	G H Davies Farms Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/11/2011	4202667	1540.50	Revenue	CRD80181	Building Automation Solutions Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/11/2011	4214948	302.00	Revenue	CRD80181	Building Automation Solutions Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	23/11/2011	4222436	1.77	Revenue	CRD80216	K Johnson
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222436	8.62	Revenue	CRD80216	K Johnson
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222436	26.00	Revenue	CRD80216	K Johnson
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4181619	0.00	Revenue	CRD80236	Telephone Europe Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2011	4230945	19.20	Revenue	CRD80295	Redacted - Personal Information
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/11/2011	4217989	262.50	Revenue	CRD80307	Melanie Mcdonald
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	11/11/2011	4207173	36375.00	Revenue	CRD80317	Youth Support Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197286	563.32	Revenue	CRD80367	L'Arche Lambeth
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2011	4174724	8.56	Revenue	CRD80377	Abbey Care Direct Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2011	4174725	1685.15	Revenue	CRD80377	Abbey Care Direct Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/11/2011	4209045	381.78	Revenue	CRD80377	Abbey Care Direct Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4182211	124.41	Revenue	CRD80377	Abbey Care Direct Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2011	4216756	158.34	Revenue	CRD80377	Abbey Care Direct Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208707	703.80	Revenue	CRD80423	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	09/11/2011	4193595	300.00	Revenue	CRD80434	Rob Wood
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4191703	38.63	Revenue	CRD80548	Swimrite Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4219376	7.11	Revenue	CRD80548	Swimrite Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4198255	962.95	Revenue	CRD80548	Swimrite Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4198255	129.60	Revenue	CRD80548	Swimrite Supplies Ltd
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	16/11/2011	4208779	105.00	Revenue	CRD80608	Brandon Hire Plc
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	16/11/2011	4208780	160.00	Revenue	CRD80608	Brandon Hire Plc
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	16/11/2011	4208780	70.00	Revenue	CRD80608	Brandon Hire Plc
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	14/11/2011	4212029	210.00	Revenue	CRD80608	Brandon Hire Plc
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/11/2011	4213610	129.40	Revenue	CRD80670	C A Francis
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/11/2011	4193441	118.81	Revenue	CRD80670	C A Francis
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/11/2011	4207562	153.76	Revenue	CRD80670	C A Francis
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/11/2011	4207563	164.39	Revenue	CRD80670	C A Francis
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/11/2011	4209291	32.42	Revenue	CRD80670	C A Francis
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/11/2011	4209292	31.23	Revenue	CRD80670	C A Francis
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/11/2011	4218147	44.27	Revenue	CRD80670	C A Francis
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/11/2011	4218161	30.54	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195268	11.94	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195269	42.51	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187027	58.49	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4180367	3.61	Revenue	CRD80670	C A Francis

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195272	44.23	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4180363	69.05	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187409	13.98	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4195298	32.89	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195299	30.16	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4187372	8.30	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187405	38.02	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187408	43.21	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4186991	55.72	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187378	101.33	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2011	4195262	19.07	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195263	89.94	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4180373	4.89	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4195310	41.15	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195311	30.74	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4180372	20.44	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4186992	82.92	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195306	52.51	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4186990	70.88	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187377	71.01	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180358	19.27	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195265	46.37	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4180335	6.41	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187374	61.88	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195260	47.02	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187387	73.22	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195304	75.43	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195251	37.54	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4186979	34.51	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4202866	12.87	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4180362	31.02	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4186978	83.95	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195307	79.36	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195258	72.08	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4180371	20.09	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187035	78.98	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4180332	3.56	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195313	40.32	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187033	59.00	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195259	70.34	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187039	67.30	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195257	74.05	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4180361	50.56	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187030	158.63	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195249	56.90	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4186983	58.25	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4186982	50.96	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195255	37.59	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4180360	3.65	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4186989	59.31	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187375	54.11	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4180357	9.02	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195309	75.05	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4180331	17.83	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187036	35.24	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4187383	14.30	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4180359	18.69	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2011	4195305	16.57	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187038	64.30	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195253	25.31	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4202865	22.33	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4191224	218.24	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185374	194.33	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4185375	15.00	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4175342	218.21	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2011	4196708	221.55	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187031	26.67	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4187404	27.62	Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195381	37.75	Revenue	CRD80670	C A Francis
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/11/2011	4193562	560.80	Revenue	CRD80694	Just Checking Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	11/11/2011	4207220	960.00	Revenue	CRD80743	Rugby Football Development Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	03/11/2011	4175495	700.00	Revenue	CRD80771	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	23/11/2011	4219326	70.00	Revenue	CRD80784	Redacted - Personal Information
Authority	00GG	Central Services - Emergency Planning	Supplies And Services-Miscellaneous Expenses	30/11/2011	4185712	52.80	Revenue	CRD80863	Concept Catering Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	07/11/2011	4182739	72.00	Revenue	CRD80863	Concept Catering Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	17/11/2011	4214690	65.85	Revenue	CRD80863	Concept Catering Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4216065	10.00	Revenue	CRD81036	Freshfood Systems Ltd
Authority	00GG	County Training trading account - Training	Transfer Payments-Other	07/11/2011	4196611	269.36	Revenue	CRD81087	The Midcounties Co-Operative Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	14/11/2011	4211959	120.00	Revenue	CRD81093	Ludlow Race Club Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4211959	0.00	Revenue	CRD81093	Ludlow Race Club Ltd
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	21/11/2011	4198226	15.00	Revenue	CRD81095	Mount Pleasant Medical Centre
Authority	00GG	Housing Services - Homelessness	Employees-Support Staff	23/11/2011	4224247	10.00	Revenue	CRD81130	Dr R Treasure & Partners
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	02/11/2011	4198227	25.00	Revenue	CRD81130	Dr R Treasure & Partners
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180375	110.59	Revenue	CRD81161	John Arundale
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4180376	51.80	Revenue	CRD81161	John Arundale
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187411	98.68	Revenue	CRD81161	John Arundale
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195376	83.70	Revenue	CRD81161	John Arundale
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4195377	10.25	Revenue	CRD81161	John Arundale
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2011	4216064	103.80	Revenue	CRD81161	John Arundale
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/11/2011	4175776	10213.00	Revenue	CRD81170	Vaga Associates
Authority	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	16/11/2011	4214968	3693.00	Revenue	CRD81175	Playdale Playgrounds Ltd
Authority	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	16/11/2011	4214969	21185.98	Revenue	CRD81175	Playdale Playgrounds Ltd
Authority	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4216040	15013.37	Revenue	CRD81175	Playdale Playgrounds Ltd
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4192307	338.43	Revenue	CRD81189	Parkeon Ltd
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4212244	86.91	Revenue	CRD81238	Dave Mellor Cycles
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2011	4202453	1204.00	Revenue	CRD81256	E J Black
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/11/2011	4200006	1539.18	Revenue	CRD81256	E J Black
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4178480	1634.00	Revenue	CRD81256	E J Black
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4182748	36.00	Revenue	CRD81256	E J Black
Authority	00GG	0 - 0	Supplies And Services-Communications & Computing	10/11/2011	4205864	81.16	Revenue	CRD81302	Connexions Ludlow Imp Acc
Authority	00GG	0 - 0	Third Party Payments-Other Committees/Establishmtns	10/11/2011	4205864	17.49	Revenue	CRD81302	Connexions Ludlow Imp Acc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4207341	229.05	Revenue	CRD81331	Severn Electric Co Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213334	1435.50	Revenue	CRD81332	Jubilee Travel
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4191709	119.10	Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4219378	110.60	Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4191708	343.11	Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4219377	228.66	Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4196028	94.50	Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4196028	63.90	Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4196028	63.90	Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4196028	63.90	Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4196028	1404.62	Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4196028	6.00	Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4213497	212.20	Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4213497	74.95	Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4213497	6.00	Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4213497	22.00	Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216125	220.00	Revenue	CRD81349	Telford Amateur Boxing Club
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4218263	44.35	Revenue	CRD81394	G Balshaw
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2011	4205687	14651.36	Capital	CRD81411	Interclass Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2011	4216169	84743.37	Capital	CRD81411	Interclass Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2011	4229868	27500.00	Capital	CRD81413	The Administrators Of West R T Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/11/2011	4196700	300.00	Revenue	CRD81430	Archant Life Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	01/11/2011	4181645	2204.00	Revenue	CRD81448	Eurofins Laboratories Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2011	4192361	1097.86	Revenue	CRD81463	Computerland Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2011	4178580	1938.78	Revenue	CRD81463	Computerland Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2011	4193379	18248.00	Revenue	CRD81463	Computerland Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/11/2011	4193381	214696.49	Revenue	CRD81463	Computerland Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/11/2011	4193381	12750.00	Revenue	CRD81463	Computerland Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4199999	108.50	Revenue	CRD81463	Computerland Uk Ltd
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	10/11/2011	4193627	94.88	Revenue	CRD81474	T G Group
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	01/11/2011	4176401	485.00	Revenue	CRD81474	T G Group
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4200370	11.60	Revenue	CRD81481	Market Drayton Country Markets
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185560	7.90	Revenue	CRD81481	Market Drayton Country Markets
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. Grounds	03/11/2011	4176138	110.56	Revenue	CRD81483	Benbow Garden Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/11/2011	4189214	200.65	Revenue	CRD81483	Benbow Garden Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/11/2011	4189214	54.58	Revenue	CRD81483	Benbow Garden Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/11/2011	4212235	40.00	Revenue	CRD81483	Benbow Garden Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/11/2011	4212236	1550.50	Revenue	CRD81483	Benbow Garden Services Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/11/2011	4213485	150.00	Revenue	CRD81488	B & A Eames
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/11/2011	4208902	35.98	Revenue	CRD81506	Jacksons Greeting Cards Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4203709	408.00	Revenue	CRD81544	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4203710	910.00	Revenue	CRD81544	Redacted - Personal Information
Authority	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	15/11/2011	4189388	303.00	Revenue	CRD81550	K J Glazing Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/11/2011	4214788	43.67	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	03/11/2011	4198457	67.70	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4220460	245.00	Capital	CRD81551	Acorn Electrical Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	17/11/2011	4213162	12800.00	Capital	CRD81552	Mr M T Thomas (Kingfisher Construction)
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4198241	0.00	Revenue	CRD81631	Dsg Retail Limited
Authority	00GG	Children's and Education Services - Early Years	Employees-Support Staff	03/11/2011	4198241	150.03	Revenue	CRD81631	Dsg Retail Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4218470	422.04	Revenue	CRD81638	A G Potts
Authority	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	10/11/2011	4202419	458.00	Revenue	CRD81642	Babcock 4S Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4192156	119.60	Revenue	CRD81645	Chapel Catering
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	03/11/2011	4181998	21930.00	Revenue	CRD81646	Nottinghamshire County Council
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/11/2011	4214848	3000.00	Revenue	CRD81646	Nottinghamshire County Council
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	14/11/2011	4207708	164.00	Revenue	CRD81660	Trimega Laboratories Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	14/11/2011	4207709	189.25	Revenue	CRD81660	Trimega Laboratories Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/11/2011	4192202	61.40	Revenue	CRD81678	Bunzl Vending Services Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/11/2011	4224861	-56.22	Revenue	CRD81678	Bunzl Vending Services Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2011	4193542	24.31	Revenue	CRD81678	Bunzl Vending Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	29/11/2011	4209599	315.03	Revenue	CRD81678	Bunzl Vending Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	29/11/2011	4209599	40.23	Revenue	CRD81678	Bunzl Vending Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/11/2011	4209600	92.86	Revenue	CRD81678	Bunzl Vending Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/11/2011	4187500	14.36	Revenue	CRD81678	Bunzl Vending Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/11/2011	4209600	14.36	Revenue	CRD81678	Bunzl Vending Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/11/2011	4187500	173.01	Revenue	CRD81678	Bunzl Vending Services Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	11/11/2011	4197038	188.88	Revenue	CRD81705	British Gas Business
Authority	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	07/11/2011	4180777	214.07	Revenue	CRD81705	British Gas Business
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202493	80.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202494	100.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202494	12.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202495	500.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202495	67.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202496	650.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202496	26.50	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202497	400.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202497	47.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202498	400.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202498	62.50	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202499	400.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202499	35.50	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202500	300.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202500	65.50	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202501	60.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202502	60.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202503	45.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202504	60.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202505	64.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202491	670.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202491	90.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202492	100.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202492	12.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202493	550.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/11/2011	4202494	0.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/11/2011	4202497	0.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/11/2011	4202498	0.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/11/2011	4202499	0.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/11/2011	4202492	0.00	Revenue	CRD81707	Salop Unison Club
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2011	4186999	9627.69	Capital	CRD81715	McpPhillips (Wellington) Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/11/2011	4205688	61876.86	Capital	CRD81722	Interserve Construction Ltd
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	08/11/2011	4204025	144564.06	Revenue	CRD81723	Alun Griffiths (Contractor) Ltd
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	18/11/2011	4217875	9660.81	Revenue	CRD81723	Alun Griffiths (Contractor) Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/11/2011	4212269	28454.88	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2011	4195636	31871.54	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	16/11/2011	4213642	100.00	Revenue	CRD81724	Servicemaster
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	01/11/2011	4180053	398.01	Revenue	CRD81771	Mr C F Jones
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	08/11/2011	4183765	38.55	Revenue	CRD81789	N Power Commercial Gas Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	08/11/2011	4133939	-107.41	Revenue	CRD81789	N Power Commercial Gas Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	21/11/2011	4218514	679.53	Revenue	CRD81793	Jump 2 Independence Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	21/11/2011	4218515	886.90	Revenue	CRD81793	Jump 2 Independence Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/11/2011	4218126	912.90	Revenue	CRD81793	Jump 2 Independence Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/11/2011	4218127	912.90	Revenue	CRD81793	Jump 2 Independence Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	21/11/2011	4218516	912.90	Revenue	CRD81793	Jump 2 Independence Ltd
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/11/2011	4215117	500.00	Revenue	CRD81825	J S Ridgway & Sons
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4222850	370.82	Revenue	CRD81870	Kays Medical Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4212179	475.46	Revenue	CRD81877	B R Derbyshire
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4212179	64.87	Revenue	CRD81877	B R Derbyshire
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2011	4208043	57.46	Revenue	CRD81880	Software Box Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2011	4189496	120.56	Revenue	CRD81880	Software Box Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4199957	127.26	Revenue	CRD81880	Software Box Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2011	4195645	231.30	Revenue	CRD81880	Software Box Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/11/2011	4189366	2556.09	Revenue	CRD81880	Software Box Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/11/2011	4208045	8169.29	Revenue	CRD81880	Software Box Ltd
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	14/11/2011	4192289	244.35	Revenue	CRD81880	Software Box Ltd
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	08/11/2011	4186051	6483.08	Revenue	CRD81880	Software Box Ltd
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	17/11/2011	4202513	373.59	Revenue	CRD81880	Software Box Ltd
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	01/11/2011	4186088	17.26	Revenue	CRD81880	Software Box Ltd
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	10/11/2011	4186094	1633.52	Revenue	CRD81880	Software Box Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	10/11/2011	4186095	231.30	Revenue	CRD81880	Software Box Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4190195	2982.00	Revenue	CRD81914	National Fostering Agency
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4225167	40.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4225168	752.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/11/2011	4214591	24.90	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4223510	38.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4211439	138.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213325	836.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2011	4219398	1552.50	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4219399	81.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4213326	357.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4208059	612.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4223513	362.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4215901	207.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/11/2011	4215902	320.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2011	4230195	238.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	14/11/2011	4207716	49.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4214717	77.52	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4214716	80.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4211391	39.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4212871	87.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4207339	618.00	Revenue	CRD81941	Norseman Direct
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4225454	430.00	Revenue	CRD81941	Norseman Direct
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4225454	46.00	Revenue	CRD81941	Norseman Direct
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4224950	185.00	Revenue	CRD81956	Chimney & Canopy Systems Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4224951	1212.10	Revenue	CRD81956	Chimney & Canopy Systems Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/11/2011	4219466	210.74	Revenue	CRD81958	Creed Catering Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/11/2011	4219466	138.44	Revenue	CRD81958	Creed Catering Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/11/2011	4219467	46.71	Revenue	CRD81958	Creed Catering Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/11/2011	4219467	72.42	Revenue	CRD81958	Creed Catering Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/11/2011	4202987	113.05	Revenue	CRD81958	Creed Catering Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/11/2011	4202987	147.53	Revenue	CRD81958	Creed Catering Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/11/2011	4173960	138.18	Revenue	CRD81958	Creed Catering Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/11/2011	4173960	152.78	Revenue	CRD81958	Creed Catering Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/11/2011	4187537	123.60	Revenue	CRD81958	Creed Catering Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/11/2011	4187537	43.94	Revenue	CRD81958	Creed Catering Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/11/2011	4178787	70.64	Revenue	CRD81958	Creed Catering Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/11/2011	4178787	112.29	Revenue	CRD81958	Creed Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2011	4225557	226.59	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2011	4225557	69.81	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4195969	151.06	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4195971	75.53	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4195971	139.62	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4195970	237.62	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4195972	151.06	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4185634	162.89	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2011	4211460	186.16	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2011	4211460	151.06	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2011	4207338	139.62	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2011	4207338	75.53	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2011	4217898	75.53	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2011	4217898	209.43	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2011	4217899	46.54	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4195968	232.70	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4217900	110.26	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4195972	11.03	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4195971	99.23	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4211460	110.26	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4207338	11.03	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4217898	11.58	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4195968	11.58	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4211460	0.00	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4217900	0.00	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4195969	0.00	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4195970	0.00	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/11/2011	4195922	120.00	Revenue	CRD81981	Best Vending Ltd
Authority	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	09/11/2011	4206080	750.00	Revenue	CRD82005	Atkins Limited
Authority	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	09/11/2011	4206079	500.00	Revenue	CRD82005	Atkins Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Energy Costs	14/11/2011	4189630	1120.80	Revenue	CRD82065	Npower
Authority	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	25/11/2011	4224241	2.31	Revenue	CRD82065	Npower
Authority	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	25/11/2011	4203884	37.20	Revenue	CRD82065	Npower
Authority	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	14/11/2011	4203885	41.46	Revenue	CRD82065	Npower
Authority	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	14/11/2011	4203885	50.34	Revenue	CRD82065	Npower
Authority	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	08/11/2011	4203886	39.09	Revenue	CRD82065	Npower
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4203885	0.00	Revenue	CRD82065	Npower
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	24/11/2011	4224161	84.69	Revenue	CRD82065	Npower

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/11/2011	4209046	100.00	Revenue	CRD82102	Abbey Storage Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/11/2011	4209047	168.00	Revenue	CRD82102	Abbey Storage Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/11/2011	4209048	100.00	Revenue	CRD82102	Abbey Storage Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	04/11/2011	4198974	114.00	Revenue	CRD82112	Ofsted
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	17/11/2011	4212282	1322.53	Revenue	CRD82112	Ofsted
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/11/2011	4207177	473.00	Revenue	CRD82175	Liz O'Rourke Training Consultancy Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/11/2011	4199265	4505.41	Capital	CRD82177	A Bate Building Contractor Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/11/2011	4196810	4427.90	Capital	CRD82177	A Bate Building Contractor Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/11/2011	4211880	870.00	Revenue	CRD82179	Mark Gray Associates Ltd
Authority	00GG	Central Services - Other Services	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4222495	2145.00	Revenue	CRD82186	Human Ware Europe Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/11/2011	4185691	0.00	Revenue	CRD82217	Tarmac Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2011	4185691	47516.39	Capital	CRD82217	Tarmac Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216385	163.47	Revenue	CRD82255	Total Response Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/11/2011	4211830	78.90	Revenue	CRD82261	Shrewsbury Country Market
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/11/2011	4200371	78.90	Revenue	CRD82261	Shrewsbury Country Market
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/11/2011	4196778	52.80	Revenue	CRD82261	Shrewsbury Country Market
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222255	190.05	Revenue	CRD82267	Severn Trent Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	29/11/2011	4222256	190.05	Revenue	CRD82267	Severn Trent Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212241	75.00	Revenue	CRD82276	Raven Hotel & Restaurant
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	18/11/2011	4211663	168.00	Revenue	CRD82285	Btvc Enterprises Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	18/11/2011	4209689	168.00	Revenue	CRD82285	Btvc Enterprises Ltd
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	14/11/2011	4208967	14370.00	Revenue	CRD82317	New College Worcester
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	14/11/2011	4208968	29532.00	Revenue	CRD82317	New College Worcester
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4218321	83.17	Revenue	CRD82390	Richard Phillips
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4218321	11.83	Revenue	CRD82390	Richard Phillips
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	23/11/2011	4202903	18.99	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4195248	128.84	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4185778	60.42	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4207536	0.00	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216124	300.00	Revenue	CRD82412	Wholesale Book Supplies
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216124	100.00	Revenue	CRD82412	Wholesale Book Supplies
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	01/11/2011	4193543	119.00	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation Tst
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/11/2011	4187145	66.00	Revenue	CRD82509	Sentinel Security Technicians Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/11/2011	4174285	5000.00	Revenue	CRD82536	Audiences Central
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/11/2011	4192382	10628.66	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4181985	9535.80	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4181986	9535.80	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4181987	10574.70	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4181988	10574.70	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4181989	9535.80	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4181991	9535.80	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4181992	13202.40	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4181993	6039.34	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4181999	9535.80	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4182000	12146.10	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4182001	8107.27	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4192378	2400.00	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4192379	10285.80	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4192380	10285.80	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/11/2011	4192381	10628.66	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/11/2011	4223627	6031.19	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/11/2011	4223628	3496.46	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4181982	10417.51	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4181983	13202.40	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4181984	10574.70	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4181990	13202.40	Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4208868	124.34	Revenue	CRD82548	Beverages Direct Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2011	4217821	275.09	Revenue	CRD82548	Beverages Direct Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2011	4217820	352.02	Revenue	CRD82548	Beverages Direct Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4172921	85.00	Revenue	CRD82548	Beverages Direct Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4208868	56.67	Revenue	CRD82548	Beverages Direct Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4211922	-119.80	Revenue	CRD82548	Beverages Direct Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4200108	119.80	Revenue	CRD82548	Beverages Direct Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4200109	119.80	Revenue	CRD82548	Beverages Direct Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/11/2011	4209592	104.94	Revenue	CRD82548	Beverages Direct Limited
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/11/2011	4170059	260.00	Revenue	CRD82566	Sandras Dust In Time
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/11/2011	4170058	200.00	Revenue	CRD82566	Sandras Dust In Time
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	17/11/2011	4197923	98.68	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4197923	0.00	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4218427	255.00	Revenue	CRD82588	A1 Glass & Glazing (Shropshire) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/11/2011	4191738	305.00	Revenue	CRD82609	P & W Maintenance Contracting Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/11/2011	4191739	602.00	Revenue	CRD82609	P & W Maintenance Contracting Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/11/2011	4191740	262.00	Revenue	CRD82609	P & W Maintenance Contracting Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	08/11/2011	4203066	20.00	Revenue	CRD82625	Arca
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	03/11/2011	4198504	38.50	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/11/2011	4207135	54.79	Revenue	CRD82634	Jones & Hampton Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2011	4229532	73.17	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/11/2011	4215060	101.78	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/11/2011	4198499	177.46	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4198503	31.50	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4198497	148.10	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4198501	22.50	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4213015	58.50	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4198506	69.30	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	03/11/2011	4198502	52.62	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/11/2011	4198494	22.95	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/11/2011	4199081	1300.00	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/11/2011	4202958	110.00	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220357	406.60	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220358	845.00	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220359	845.00	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220360	845.00	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212101	1265.05	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/11/2011	4212102	2186.38	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/11/2011	4212103	1047.73	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/11/2011	4212104	1941.88	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/11/2011	4192374	2857.90	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/11/2011	4192375	581.94	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/11/2011	4192376	462.50	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/11/2011	4203059	874.22	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/11/2011	4203060	400.33	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/11/2011	4203061	2369.40	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/11/2011	4203062	1381.05	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/11/2011	4203063	421.77	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/11/2011	4203064	236.00	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195985	3654.30	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4229532	0.00	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4198502	0.00	Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2011	4180722	1290.28	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/11/2011	4225356	2049.42	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/11/2011	4225358	825.80	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2011	4198374	4055.00	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223029	2286.62	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2011	4218556	261.70	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2011	4199083	1503.60	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2011	4199084	1077.49	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2011	4199085	989.09	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2011	4199086	989.09	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2011	4199087	1077.49	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2011	4199088	1825.00	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/11/2011	4231661	2879.00	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2011	4199081	3621.00	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4220357	2905.00	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4220358	3296.00	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4220359	2930.00	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4220360	2930.00	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2011	4207572	1035.00	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/11/2011	4229175	5000.00	Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4197287	1.00	Revenue	CRD82640	Claremont Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4197287	4032.00	Revenue	CRD82640	Claremont Care Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4197287	0.00	Revenue	CRD82640	Claremont Care Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2011	4229687	1.58	Revenue	CRD82660	D Wynn
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2011	4229687	2.97	Revenue	CRD82660	D Wynn
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/11/2011	4189497	380.70	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/11/2011	4205813	375.48	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/11/2011	4176397	378.09	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/11/2011	4207582	378.92	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	15/11/2011	4195317	361.61	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/11/2011	4214993	184.12	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	22/11/2011	4214994	146.07	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/11/2011	4214995	147.30	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/11/2011	4192087	184.12	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	01/11/2011	4192088	147.30	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/11/2011	4214993	184.13	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	22/11/2011	4214994	146.08	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/11/2011	4214995	147.30	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/11/2011	4192087	184.13	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	01/11/2011	4192088	147.30	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	04/11/2011	4199146	124.00	Revenue	CRD82714	Gompels Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/11/2011	4216083	124.00	Revenue	CRD82714	Gompels Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/11/2011	4219818	174.69	Revenue	CRD82714	Gompels Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/11/2011	4218349	17.90	Revenue	CRD82714	Gompels Healthcare Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	03/11/2011	4195994	23.55	Revenue	CRD82714	Gompels Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/11/2011	4218349	129.21	Revenue	CRD82714	Gompels Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	03/11/2011	4195994	79.40	Revenue	CRD82714	Gompels Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/11/2011	4218349	141.37	Revenue	CRD82714	Gompels Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	29/11/2011	4225593	6.60	Revenue	CRD82714	Gompels Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	29/11/2011	4225593	186.14	Revenue	CRD82714	Gompels Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	02/11/2011	4193485	46.76	Revenue	CRD82714	Gompels Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/11/2011	4193485	3.68	Revenue	CRD82714	Gompels Healthcare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4218349	0.00	Revenue	CRD82714	Gompels Healthcare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4219818	0.00	Revenue	CRD82714	Gompels Healthcare Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4185491	189.58	Revenue	CRD82806	Boxlogix Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4185491	107.52	Revenue	CRD82806	Boxlogix Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4185490	191.26	Revenue	CRD82806	Boxlogix Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4185490	132.96	Revenue	CRD82806	Boxlogix Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4197844	-15.32	Revenue	CRD82806	Boxlogix Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2011	4225450	273.44	Revenue	CRD82806	Boxlogix Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2011	4225450	31.04	Revenue	CRD82806	Boxlogix Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4200346	437.92	Revenue	CRD82806	Boxlogix Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4200346	40.22	Revenue	CRD82806	Boxlogix Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/11/2011	4218457	-1469.40	Revenue	CRD82806	Boxlogix Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/11/2011	4218457	0.00	Revenue	CRD82806	Boxlogix Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180146	38.10	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4216000	38.10	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185549	38.10	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196641	38.10	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180147	200.80	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4207829	159.50	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185547	198.90	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196642	211.54	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180149	127.40	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185548	132.88	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196640	131.20	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180148	45.00	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4191734	48.60	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4215999	46.36	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196639	50.41	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4180286	174.85	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4180287	19.80	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4213114	-1.88	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4185379	174.85	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4185380	25.95	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4175350	174.85	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4175349	13.80	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4196710	172.90	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4196711	16.75	Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4183626	3420.00	Revenue	CRD82884	R Farley T/A Bobbysbus
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212137	89.74	Revenue	CRD82897	Oakleaf Technical Services Ltd
Authority	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	15/11/2011	4212137	89.74	Revenue	CRD82897	Oakleaf Technical Services Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/11/2011	4212137	89.74	Revenue	CRD82897	Oakleaf Technical Services Ltd
Authority	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	15/11/2011	4212137	128.80	Revenue	CRD82897	Oakleaf Technical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/11/2011	4212137	89.74	Revenue	CRD82897	Oakleaf Technical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/11/2011	4212137	89.74	Revenue	CRD82897	Oakleaf Technical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/11/2011	4212137	89.74	Revenue	CRD82897	Oakleaf Technical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/11/2011	4212137	89.74	Revenue	CRD82897	Oakleaf Technical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	15/11/2011	4212137	195.31	Revenue	CRD82897	Oakleaf Technical Services Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/11/2011	4214997	1000.00	Revenue	CRD82897	Oakleaf Technical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213677	10.40	Revenue	CRD82901	Card Connection
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/11/2011	4230375	1276.00	Revenue	CRD82917	Dodd Group (Midlands) Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4192180	4031.00	Revenue	CRD82917	Dodd Group (Midlands) Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2011	4197948	21265.48	Capital	CRD82917	Dodd Group (Midlands) Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/11/2011	4219539	-268.40	Capital	CRD82917	Dodd Group (Midlands) Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2011	4197950	23445.60	Capital	CRD82917	Dodd Group (Midlands) Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2011	4197949	4584.17	Capital	CRD82917	Dodd Group (Midlands) Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/11/2011	4177899	5.00	Revenue	CRD82924	Chrisbeon Office Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4189360	18.00	Revenue	CRD82924	Chrisbeon Office Supplies
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Communications & Computing	25/11/2011	4227089	0.75	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	25/11/2011	4227089	40.54	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	25/11/2011	4227089	46.14	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	16/11/2011	4207494	660.00	Revenue	CRD82949	A J Cleaning Services
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/11/2011	4224988	363.77	Revenue	CRD83007	Atg Access Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2011	4192157	78.85	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/11/2011	4193671	36.01	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	08/11/2011	4193594	300.00	Revenue	CRD83056	S Richards
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	08/11/2011	4204008	1600.00	Revenue	CRD83056	S Richards
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/11/2011	4207911	25328.67	Capital	CRD83067	I B Construction Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4204379	88.00	Revenue	CRD83108	Bridgnorth Tyre Centre

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4204380	47.00	Revenue	CRD83108	Bridgnorth Tyre Centre
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4204381	216.00	Revenue	CRD83108	Bridgnorth Tyre Centre
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4204382	27.00	Revenue	CRD83108	Bridgnorth Tyre Centre
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4204383	41.00	Revenue	CRD83108	Bridgnorth Tyre Centre
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4204384	65.00	Revenue	CRD83108	Bridgnorth Tyre Centre
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4204385	12.00	Revenue	CRD83108	Bridgnorth Tyre Centre
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208025	-12.00	Revenue	CRD83108	Bridgnorth Tyre Centre
Authority	00GG	Adult Social Care - 0	Supplies And Services-Printing & Stationery	18/11/2011	4215992	20.00	Revenue	CRD83109	Apse
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/11/2011	4200342	44.00	Revenue	CRD83147	Tilstock Bradbury Village Hall
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	24/11/2011	4218420	12.00	Revenue	CRD83147	Tilstock Bradbury Village Hall
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/11/2011	4214798	343.00	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/11/2011	4214947	272.22	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. Grounds	25/11/2011	4225483	80.00	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/11/2011	4211709	420.82	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	02/11/2011	4195273	251.60	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Other Agencies	04/11/2011	4172995	3030.06	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	28/11/2011	4209254	122.90	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4180525	98.00	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/11/2011	4200179	2000.00	Revenue	CRD83166	John Masefield High School
Authority	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	14/11/2011	4189660	50.00	Revenue	CRD83167	Securiburn Limited
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/11/2011	4224876	4105.00	Revenue	CRD83170	Adcote School
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	10/11/2011	4192383	21930.26	Revenue	CRD83203	Reflexion Care Group Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/11/2011	4223636	8857.14	Revenue	CRD83203	Reflexion Care Group Limited
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/11/2011	4199001	336.00	Revenue	CRD83203	Reflexion Care Group Limited
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/11/2011	4199002	336.00	Revenue	CRD83203	Reflexion Care Group Limited
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/11/2011	4199003	336.00	Revenue	CRD83203	Reflexion Care Group Limited
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/11/2011	4199004	840.00	Revenue	CRD83203	Reflexion Care Group Limited
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/11/2011	4199005	840.00	Revenue	CRD83203	Reflexion Care Group Limited
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/11/2011	4199006	840.00	Revenue	CRD83203	Reflexion Care Group Limited
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/11/2011	4199007	840.00	Revenue	CRD83203	Reflexion Care Group Limited
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/11/2011	4198320	336.00	Revenue	CRD83203	Reflexion Care Group Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4192383	0.00	Revenue	CRD83203	Reflexion Care Group Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4223636	0.00	Revenue	CRD83203	Reflexion Care Group Limited
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/11/2011	4225217	400.00	Revenue	CRD83207	Llanymynech Youth Club
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/11/2011	4209562	17030.30	Revenue	CRD83299	A4U
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/11/2011	4211741	85.25	Revenue	CRD83310	Margaret Newsome
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	21/11/2011	4195899	336.00	Revenue	CRD83312	M C Marketing Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/11/2011	4207746	11.88	Revenue	CRD83317	Highley Minors Childcare
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/11/2011	4207747	35.64	Revenue	CRD83317	Highley Minors Childcare
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/11/2011	4207748	7.50	Revenue	CRD83317	Highley Minors Childcare
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/11/2011	4207749	22.50	Revenue	CRD83317	Highley Minors Childcare
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	03/11/2011	4183517	28.80	Revenue	CRD83317	Highley Minors Childcare
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	17/11/2011	4196720	22.50	Revenue	CRD83317	Highley Minors Childcare
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212232	245.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212232	350.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212232	245.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212232	245.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212232	540.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212232	315.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212232	245.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212232	280.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212232	245.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212232	140.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212232	70.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212233	245.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212233	350.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212233	245.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212233	245.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212233	315.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212233	210.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212233	280.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212233	245.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212233	245.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	23/11/2011	4212233	135.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	08/11/2011	4203752	2430.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	08/11/2011	4203958	245.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	08/11/2011	4203958	140.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	08/11/2011	4203958	350.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	08/11/2011	4203958	245.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	08/11/2011	4203958	245.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	08/11/2011	4203958	245.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	08/11/2011	4203958	630.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	08/11/2011	4203958	315.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	08/11/2011	4203958	245.00	Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202960	138.70	Revenue	CRD83381	Pewter Replicas
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202961	53.00	Revenue	CRD83381	Pewter Replicas
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	07/11/2011	4182963	182.94	Revenue	CRD83396	Border Janitorial Supplies

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	07/11/2011	4182964	70.32	Revenue	CRD83396	Border Janitorial Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	24/11/2011	4198252	254.44	Revenue	CRD83396	Border Janitorial Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equip. Furn. & Materials	10/11/2011	4177844	48.99	Revenue	CRD83396	Border Janitorial Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4182964	0.00	Revenue	CRD83396	Border Janitorial Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2011	4209773	100.00	Revenue	CRD83408	Pfl Dance
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/11/2011	4208850	190.40	Revenue	CRD83429	Andrea Weller
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	18/11/2011	4217841	9.42	Revenue	CRD83526	Trade Uk
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/11/2011	4184268	26.56	Revenue	CRD83526	Trade Uk
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/11/2011	4213302	13.32	Revenue	CRD83526	Trade Uk
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/11/2011	4213303	14.86	Revenue	CRD83526	Trade Uk
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/11/2011	4213304	13.28	Revenue	CRD83526	Trade Uk
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/11/2011	4213305	8.48	Revenue	CRD83526	Trade Uk
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/11/2011	4184266	25.86	Revenue	CRD83526	Trade Uk
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/11/2011	4184267	11.65	Revenue	CRD83526	Trade Uk
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	18/11/2011	4127840	14.13	Revenue	CRD83526	Trade Uk
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/11/2011	4213301	5.39	Revenue	CRD83526	Trade Uk
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/11/2011	4184265	16.66	Revenue	CRD83526	Trade Uk
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	07/11/2011	4196771	13.33	Revenue	CRD83526	Trade Uk
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	07/11/2011	4196771	13.33	Revenue	CRD83526	Trade Uk
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	07/11/2011	4196771	53.29	Revenue	CRD83526	Trade Uk
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	07/11/2011	4196771	13.33	Revenue	CRD83526	Trade Uk
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4213454	0.00	Revenue	CRD83526	Trade Uk
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4213302	0.00	Revenue	CRD83526	Trade Uk
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4213303	0.00	Revenue	CRD83526	Trade Uk
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4213304	0.00	Revenue	CRD83526	Trade Uk
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4191756	0.00	Revenue	CRD83526	Trade Uk
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4184266	0.00	Revenue	CRD83526	Trade Uk
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4184268	0.00	Revenue	CRD83526	Trade Uk
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4223886	0.00	Revenue	CRD83526	Trade Uk
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4189864	0.00	Revenue	CRD83526	Trade Uk
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4207294	0.00	Revenue	CRD83526	Trade Uk
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4208815	0.00	Revenue	CRD83526	Trade Uk
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4208816	0.00	Revenue	CRD83526	Trade Uk
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4196771	0.00	Revenue	CRD83526	Trade Uk
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4209192	0.00	Revenue	CRD83526	Trade Uk
Authority	00GG	Children's and Education Services - secondary schools	Supplies And Services-Schools Equipmt. & Materials	24/11/2011	4213262	174.99	Revenue	CRD83526	Trade Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197822	600.00	Revenue	CRD83573	Wrfc Trading Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	15/11/2011	4203002	175.00	Revenue	CRD83574	Nyke Engineering Services Limited
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equip. Furn. & Materials	30/11/2011	4211607	19.96	Revenue	CRD83590	Windmail Associates
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equip. Furn. & Materials	30/11/2011	4211607	5.00	Revenue	CRD83590	Windmail Associates
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/11/2011	4178224	0.00	Revenue	CRD83626	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	14/11/2011	4207711	20.00	Revenue	CRD83633	Jackie Harris
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4169875	714.00	Revenue	CRD83633	Jackie Harris
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2011	4208651	469.20	Revenue	CRD83633	Jackie Harris
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2011	4208652	60.00	Revenue	CRD83633	Jackie Harris
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	25/11/2011	4226959	1124.00	Revenue	CRD83711	Stay Safe Service Imprest -
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4226959	230.00	Revenue	CRD83711	Stay Safe Service Imprest -
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	25/11/2011	4226959	7.00	Revenue	CRD83711	Stay Safe Service Imprest -
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	25/11/2011	4226959	67.35	Revenue	CRD83711	Stay Safe Service Imprest -
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	25/11/2011	4226959	236.54	Revenue	CRD83711	Stay Safe Service Imprest -
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	25/11/2011	4226959	222.20	Revenue	CRD83711	Stay Safe Service Imprest -
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/11/2011	4224882	195.00	Revenue	CRD83731	The Fox
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	01/11/2011	4192175	560.40	Revenue	CRD83738	Hqn Limited
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/11/2011	4218137	450.00	Revenue	CRD83738	Hqn Limited
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/11/2011	4198219	150.00	Revenue	CRD83738	Hqn Limited
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/11/2011	4198220	450.00	Revenue	CRD83738	Hqn Limited
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	01/11/2011	4192175	560.40	Revenue	CRD83738	Hqn Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	08/11/2011	4195468	2407.57	Revenue	CRD83773	Shropshire Regimental Museum
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4220272	24.00	Revenue	CRD83809	Sara Harrap
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218475	15.26	Revenue	CRD83872	Christopher Roberts
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218475	27.14	Revenue	CRD83872	Christopher Roberts
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218475	42.14	Revenue	CRD83872	Christopher Roberts
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214672	97.73	Revenue	CRD83872	Christopher Roberts
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214672	85.89	Revenue	CRD83872	Christopher Roberts
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/11/2011	4202489	17810.95	Capital	CRD83933	D J Rutter
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2011	4198364	7783.55	Capital	CRD83958	Mckean Smith & Co Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2011	4198365	9616.32	Capital	CRD83958	Mckean Smith & Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	30/11/2011	4231696	70.00	Revenue	CRD83961	Working Together
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	04/11/2011	4198995	160.20	Revenue	CRD83973	Manchester City Council
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipmt. & Materials	14/11/2011	4205823	20.00	Revenue	CRD83984	Pearson Education Ltd
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipmt. & Materials	25/11/2011	4224970	186.65	Revenue	CRD83984	Pearson Education Ltd
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipmt. & Materials	25/11/2011	4224970	84.85	Revenue	CRD83984	Pearson Education Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4211532	0.00	Revenue	CRD83984	Pearson Education Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	30/11/2011	4231649	72.00	Revenue	CRD83995	Royal Mail
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	30/11/2011	4231649	58.00	Revenue	CRD83995	Royal Mail
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4223892	1428.00	Revenue	CRD84004	S P Jones Ta Spj Taxis

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	04/11/2011	4198216	2.49	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	04/11/2011	4198216	11.86	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	04/11/2011	4198216	4.49	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	04/11/2011	4198216	2.06	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	04/11/2011	4198216	8.68	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	04/11/2011	4198216	1.88	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	04/11/2011	4198216	8.68	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	04/11/2011	4198216	8.68	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	04/11/2011	4198216	8.68	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/11/2011	4198216	25.34	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/11/2011	4198216	49.40	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/11/2011	4198216	23.26	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/11/2011	4198216	15.23	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/11/2011	4198216	16.29	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/11/2011	4198216	24.82	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/11/2011	4198216	13.10	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	04/11/2011	4198216	0.87	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	04/11/2011	4198216	16.76	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	04/11/2011	4198216	0.87	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	04/11/2011	4198216	0.88	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	04/11/2011	4198216	0.88	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	04/11/2011	4198216	0.88	Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4205936	63.50	Revenue	CRD84017	The Puppet Company Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4205936	472.35	Revenue	CRD84017	The Puppet Company Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4205936	145.10	Revenue	CRD84017	The Puppet Company Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4205936	94.40	Revenue	CRD84017	The Puppet Company Limited
Authority	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	01/11/2011	4176137	65.00	Revenue	CRD84037	R M Yeomans & Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4195333	25.00	Revenue	CRD84047	Wrekin Local Studies Forum
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4176148	1045.00	Revenue	CRD84049	C R Beddall
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4181600	342.00	Revenue	CRD84049	C R Beddall
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4182732	160.00	Revenue	CRD84049	C R Beddall
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4180069	437.58	Revenue	CRD84049	C R Beddall
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4180069	225.42	Revenue	CRD84049	C R Beddall
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	23/11/2011	4223631	3538.43	Revenue	CRD84114	Hillcrest Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	03/11/2011	4190197	3830.71	Revenue	CRD84114	Hillcrest Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/11/2011	4223632	3538.43	Revenue	CRD84114	Hillcrest Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	29/11/2011	4225590	62.00	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	29/11/2011	4225590	20.14	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4225590	12.76	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	29/11/2011	4216363	2.25	Revenue	CRD84171	Fast Key Services Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/11/2011	4216363	29.25	Revenue	CRD84171	Fast Key Services Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/11/2011	4216363	1.50	Revenue	CRD84171	Fast Key Services Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4216363	2.25	Revenue	CRD84171	Fast Key Services Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	29/11/2011	4216363	2.25	Revenue	CRD84171	Fast Key Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	22/11/2011	4207615	269.96	Revenue	CRD84213	Rbw Cleaning Ltd
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	07/11/2011	4184356	145.00	Revenue	CRD84227	Corner Exotics
Authority	00GG	Central Services - Other Services	Premises Related-Rents	01/11/2011	4186970	15.00	Revenue	CRD84229	Silvester Home Institute Charity
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/11/2011	4225212	1300.00	Revenue	CRD84229	Silvester Home Institute Charity
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/11/2011	4215855	120.00	Revenue	CRD84233	Linda Leach
Authority	00GG	Central Services - Trading undertakings	Employees-Kitchen & Canteen	03/11/2011	4185492	400.00	Revenue	CRD84274	Fininstall First School
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	02/11/2011	4196805	37.92	Revenue	CRD84300	E.On
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	22/11/2011	4218032	30.88	Revenue	CRD84300	E.On
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	24/11/2011	4203833	26.33	Revenue	CRD84300	E.On
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	29/11/2011	4209257	65.70	Revenue	CRD84300	E.On
Authority	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	30/11/2011	4211700	5.98	Revenue	CRD84300	E.On
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	22/11/2011	4220328	540.00	Revenue	CRD84314	Pen Green Research Devmt & Training Base
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4220262	16.52	Revenue	CRD84323	Mrs W J Brown
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	23/11/2011	4220262	4.48	Revenue	CRD84323	Mrs W J Brown
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	08/11/2011	4202830	418.52	Revenue	CRD84429	Southwark Council
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	18/11/2011	4216149	200.00	Revenue	CRD84432	Cornerstone Baptist Church
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/11/2011	4176379	1258.00	Revenue	CRD84535	Outcomes Uk
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/11/2011	4176378	1258.00	Revenue	CRD84535	Outcomes Uk
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/11/2011	4176380	594.00	Revenue	CRD84535	Outcomes Uk
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	18/11/2011	4192091	1555.00	Revenue	CRD84535	Outcomes Uk
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	18/11/2011	4218411	300.00	Revenue	CRD84536	Dr T Nkala
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/11/2011	4196791	131.10	Revenue	CRD84544	Dairy Dreams
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/11/2011	4196791	0.00	Revenue	CRD84544	Dairy Dreams
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4202588	0.00	Revenue	CRD84555	Telford Window Blinds Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	09/11/2011	4206081	1110.00	Capital	CRD84575	Playforce Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4219968	634.90	Revenue	CRD84595	Ricoh Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4219969	188.14	Revenue	CRD84595	Ricoh Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4219970	563.28	Revenue	CRD84595	Ricoh Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4219792	141.90	Revenue	CRD84595	Ricoh Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4193500	-6513.75	Revenue	CRD84595	Ricoh Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4193500	-6513.75	Revenue	CRD84595	Ricoh Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4193500	-6513.75	Revenue	CRD84595	Ricoh Uk Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	01/11/2011	4185654	70.34	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	22/11/2011	4218228	27.39	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	22/11/2011	4218229	673.96	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	28/11/2011	4218230	69.69	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	29/11/2011	4218231	98.00	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/11/2011	4216377	445.74	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/11/2011	4220321	137.96	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2011	4220322	230.69	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/11/2011	4211778	361.59	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/11/2011	4211779	116.79	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2011	4185331	207.03	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2011	4185332	329.29	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2011	4196840	152.70	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2011	4196841	512.74	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2011	4215963	20.70	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2011	4215964	213.34	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4220013	288.85	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2011	4220014	3489.69	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4220015	2995.83	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2011	4205820	3260.12	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/11/2011	4211781	397.83	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/11/2011	4211782	2983.27	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2011	4205821	180.33	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2011	4185342	527.48	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2011	4185343	2381.68	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4220014	0.00	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/11/2011	4211779	0.00	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4205825	0.00	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4185653	0.00	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4185654	0.00	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4185342	0.00	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4185343	0.00	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4215963	0.00	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4215964	0.00	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4216377	0.00	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4218230	0.00	Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	25/11/2011	4226788	109.66	Revenue	CRD84857	Oswestry Library Imprest
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4226788	4.15	Revenue	CRD84857	Oswestry Library Imprest
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4226788	4.58	Revenue	CRD84857	Oswestry Library Imprest
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2011	4226788	14.66	Revenue	CRD84857	Oswestry Library Imprest
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	25/11/2011	4226788	3.33	Revenue	CRD84857	Oswestry Library Imprest
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/11/2011	4226788	0.00	Revenue	CRD84857	Oswestry Library Imprest
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	24/11/2011	4225355	35.00	Revenue	CRD84879	Busy Bodies Childcare Centre
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	24/11/2011	4224785	49.00	Revenue	CRD84907	Myriad Organics
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2011	4220409	72.50	Revenue	CRD84908	Budgen Motors
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4196017	6.12	Revenue	CRD84908	Budgen Motors
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2011	4196605	28.67	Revenue	CRD84948	The Venue At Park Hall
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2011	4212239	1540.00	Capital	CRD84971	Maxwell Amenity Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4202926	0.00	Revenue	CRD85027	Newey & Eyre Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4202784	0.00	Revenue	CRD85027	Newey & Eyre Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2011	4216759	139.86	Revenue	CRD85101	Always There Homecare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199479	508.12	Revenue	CRD85101	Always There Homecare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199478	699.61	Revenue	CRD85101	Always There Homecare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199477	248.40	Revenue	CRD85101	Always There Homecare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4214018	25.91	Revenue	CRD85101	Always There Homecare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4214019	20.74	Revenue	CRD85101	Always There Homecare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199476	124.33	Revenue	CRD85101	Always There Homecare Ltd
Authority	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	10/11/2011	4202715	300.00	Revenue	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4195626	120.00	Capital	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4195627	100.00	Capital	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4195628	120.00	Capital	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4195629	120.00	Capital	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4195630	120.00	Capital	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4195631	120.00	Capital	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4195632	180.00	Capital	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/11/2011	4220019	150.00	Capital	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4195634	150.00	Capital	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4195635	120.00	Capital	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4195633	205.00	Capital	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4225283	180.00	Capital	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4225284	150.00	Capital	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2011	4213456	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2011	4213457	145.00	Capital	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2011	4213458	120.00	Capital	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2011	4213459	100.00	Capital	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2011	4213460	75.00	Capital	CRD85107	Burton Environmental Services Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	24/11/2011	4199311	483.16	Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	10/11/2011	4196021	162.40	Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	24/11/2011	4202605	742.60	Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	24/11/2011	4202605	615.20	Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	03/11/2011	4180469	1419.40	Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	10/11/2011	4196022	1128.00	Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	10/11/2011	4196022	981.00	Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	17/11/2011	4196023	1900.70	Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	17/11/2011	4199310	3.60	Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	24/11/2011	4202605	408.90	Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	24/11/2011	4202605	948.20	Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	24/11/2011	4202606	4.40	Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	03/11/2011	4180469	484.10	Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	03/11/2011	4180470	8.20	Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	10/11/2011	4196022	568.70	Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	10/11/2011	4196022	468.00	Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	17/11/2011	4196023	1104.50	Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	10/11/2011	4196024	3.30	Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4220489	4.40	Revenue	CRD85291	Alarm Radio Monitoring Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	04/11/2011	4199208	563.00	Revenue	CRD85405	Chubb Electronic Security Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4199298	30.00	Revenue	CRD85414	Keytracker Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4204386	220.34	Revenue	CRD85450	J P Smith & Sons Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4197069	195.10	Revenue	CRD85450	J P Smith & Sons Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2011	4181948	1.00	Revenue	CRD85491	Market Drayton Community Car
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2011	4181948	373.46	Revenue	CRD85491	Market Drayton Community Car
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195953	492.00	Revenue	CRD85503	Magnartism
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202967	132.60	Revenue	CRD85503	Magnartism
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/11/2011	4211746	61.20	Revenue	CRD85503	Magnartism
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2011	4204749	385.00	Revenue	CRD85513	Select Healthcare Group
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/11/2011	4212281	4150.00	Revenue	CRD85520	The Kirton Healthcare Group Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4215446	2.78	Revenue	CRD85528	Jean Garner
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4215446	3.83	Revenue	CRD85528	Jean Garner
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4215452	6.61	Revenue	CRD85528	Jean Garner
Authority	00GG	County Training trading account - Training	Income-Other Services	01/11/2011	4196626	-39.55	Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Income-Other Services	21/11/2011	4213228	-24.46	Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Income-Other Services	21/11/2011	4213229	-44.56	Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Income-Other Services	01/11/2011	4181437	-25.83	Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/11/2011	4213218	169.67	Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/11/2011	4181435	191.49	Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/11/2011	4196617	30.00	Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/11/2011	4196617	211.10	Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/11/2011	4229679	30.00	Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/11/2011	4229679	211.10	Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/11/2011	4223609	92.88	Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/11/2011	4223610	92.88	Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/11/2011	4223611	57.92	Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/11/2011	4213124	77.40	Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227255	37.94	Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2011	4229678	92.88	Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/11/2011	4196618	92.88	Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2011	4196619	92.88	Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216369	240.00	Revenue	CRD85593	Tmg Tv Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2011	4204966	365.58	Revenue	CRD85603	Homecare Finder Ltd
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212279	15.00	Revenue	CRD85608	Hmm Arts Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2011	4196698	400.00	Revenue	CRD85608	Hmm Arts Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	10/11/2011	4207136	325.00	Capital	CRD85616	A J Lutley Solicitors
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	14/11/2011	4212057	32.00	Revenue	CRD85641	Family & Parenting Institute
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	03/11/2011	4180157	180.00	Revenue	CRD85659	Sysnet Support Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/11/2011	4215853	160.25	Revenue	CRD85727	Earth Science International
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195491	308.75	Revenue	CRD85727	Earth Science International
Authority	00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	29/11/2011	4203883	90.00	Revenue	CRD85735	J W I Limited
Authority	00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	29/11/2011	4203883	37.50	Revenue	CRD85735	J W I Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/11/2011	4180270	350.00	Revenue	CRD85746	Ace Carpets
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	08/11/2011	4191747	17.98	Revenue	CRD85750	Paperkleen Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Energy Costs	08/11/2011	4198962	9.44	Revenue	CRD85750	Paperkleen Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	15/11/2011	4199161	9.75	Revenue	CRD85750	Paperkleen Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4209663	45.00	Revenue	CRD85769	The Housman Society
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4205939	67.50	Revenue	CRD85769	The Housman Society
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4182993	18.75	Revenue	CRD85769	The Housman Society
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213678	52.50	Revenue	CRD85769	The Housman Society
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	25/11/2011	4216215	55.00	Revenue	CRD85804	Barnabas Community Church
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/11/2011	4186011	85.00	Revenue	CRD85804	Barnabas Community Church
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/11/2011	4186012	55.00	Revenue	CRD85804	Barnabas Community Church
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/11/2011	4186013	85.00	Revenue	CRD85804	Barnabas Community Church
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	04/11/2011	4193546	30.00	Revenue	CRD85804	Barnabas Community Church
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/11/2011	4193547	75.00	Revenue	CRD85804	Barnabas Community Church

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	16/11/2011	4211566	85.00	Revenue	CRD85804	Barnabas Community Church
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	25/11/2011	4216215	12.00	Revenue	CRD85804	Barnabas Community Church
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	07/11/2011	4186011	36.00	Revenue	CRD85804	Barnabas Community Church
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	07/11/2011	4186012	20.00	Revenue	CRD85804	Barnabas Community Church
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	07/11/2011	4186013	36.00	Revenue	CRD85804	Barnabas Community Church
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	16/11/2011	4211566	25.00	Revenue	CRD85804	Barnabas Community Church
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rates	25/11/2011	4218222	30.00	Revenue	CRD85804	Barnabas Community Church
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4229552	49.50	Revenue	CRD85871	Blue Mountain Water
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218232	162.98	Revenue	CRD85912	David Hutton
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218232	78.44	Revenue	CRD85912	David Hutton
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197942	448.39	Revenue	CRD85983	Capita Business Services Ltd
Authority	00GG	Children's and Education Services - Advisory	Employees-Support Staff	08/11/2011	4186111	350.00	Revenue	CRD85983	Capita Business Services Ltd
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	03/11/2011	4186093	286.00	Revenue	CRD85983	Capita Business Services Ltd
Authority	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	28/11/2011	4226958	700.00	Revenue	CRD85983	Capita Business Services Ltd
Authority	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	28/11/2011	4226958	350.00	Revenue	CRD85983	Capita Business Services Ltd
Authority	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	28/11/2011	4226958	65.00	Revenue	CRD85983	Capita Business Services Ltd
Authority	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	28/11/2011	4226958	35.00	Revenue	CRD85983	Capita Business Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/11/2011	4203980	16.65	Revenue	CRD85987	Newsworld
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/11/2011	4183664	275.88	Revenue	CRD85997	Manx Telecom Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4204750	4403.00	Revenue	CRD86030	Condover College Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4204751	6000.00	Revenue	CRD86030	Condover College Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4204752	703.00	Revenue	CRD86030	Condover College Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4182222	1295.00	Revenue	CRD86030	Condover College Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2011	4220102	639.30	Capital	CRD86040	Balfours Llp
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	03/11/2011	4197922	688.00	Revenue	CRD86061	G S Skips
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	25/11/2011	4225137	516.00	Revenue	CRD86061	G S Skips
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	25/11/2011	4225138	516.00	Revenue	CRD86061	G S Skips
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	01/11/2011	4172607	688.00	Revenue	CRD86061	G S Skips
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	02/11/2011	4178067	6312.00	Revenue	CRD86061	G S Skips
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/11/2011	4225140	608.00	Revenue	CRD86061	G S Skips
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/11/2011	4218178	320.12	Revenue	CRD86106	Education Management Development Ltd
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	14/11/2011	4208966	360.83	Revenue	CRD86106	Education Management Development Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	02/11/2011	4181349	110.00	Revenue	CRD86117	Pontesbury Public Hall
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4198315	350.00	Revenue	CRD86128	R J Williams
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/11/2011	4205812	35.40	Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/11/2011	4205812	52.26	Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/11/2011	4205812	4.50	Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	10/11/2011	4205812	13.38	Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	10/11/2011	4205812	38.64	Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4205812	35.00	Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4205812	7.48	Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/11/2011	4205812	28.20	Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/11/2011	4205812	19.46	Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/11/2011	4205812	21.20	Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	10/11/2011	4205812	2.73	Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	10/11/2011	4205812	15.97	Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4205812	0.00	Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	08/11/2011	4203005	294.00	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	08/11/2011	4203012	48.00	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/11/2011	4203012	463.94	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/11/2011	4203012	48.00	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/11/2011	4211707	35.00	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/11/2011	4213163	2646.00	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/11/2011	4215864	569.40	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/11/2011	4212986	121.50	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/11/2011	4211865	294.00	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220170	294.00	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/11/2011	4197023	1096.92	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213164	48.00	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/11/2011	4197024	1176.00	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/11/2011	4197025	294.00	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197007	294.00	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	01/11/2011	4189661	48.00	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4184348	48.00	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4200094	294.00	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	03/11/2011	4197823	579.44	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/11/2011	4202807	294.00	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/11/2011	4185644	60.75	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	04/11/2011	4198439	284.70	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/11/2011	4217948	8911.32	Capital	CRD86220	Taybar Security Management Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/11/2011	4217949	11134.44	Capital	CRD86220	Taybar Security Management Limited
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	08/11/2011	4203004	294.00	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	08/11/2011	4203008	294.00	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	08/11/2011	4203012	204.75	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	08/11/2011	4203009	294.00	Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	08/11/2011	4203011	715.00	Revenue	CRD86220	Taybar Security Management Limited

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4207340	29.93	Revenue	CRD86361	Planglow Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4196665	131.96	Revenue	CRD86361	Planglow Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4183969	130.99	Revenue	CRD86361	Planglow Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4196664	176.80	Revenue	CRD86361	Planglow Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4218434	173.62	Revenue	CRD86361	Planglow Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4196663	248.52	Revenue	CRD86361	Planglow Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4185730	78.80	Revenue	CRD86361	Planglow Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4185731	140.63	Revenue	CRD86361	Planglow Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4207340	29.93	Revenue	CRD86361	Planglow Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4207340	29.93	Revenue	CRD86361	Planglow Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4207340	29.93	Revenue	CRD86361	Planglow Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4218434	0.00	Revenue	CRD86361	Planglow Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4215954	0.00	Revenue	CRD86361	Planglow Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4196663	0.00	Revenue	CRD86361	Planglow Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4207340	0.00	Revenue	CRD86361	Planglow Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4215954	108.61	Revenue	CRD86361	Planglow Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/11/2011	4217991	28.75	Revenue	CRD86386	Wyvern Garden Machinery Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	03/11/2011	4198257	21.14	Revenue	CRD86386	Wyvern Garden Machinery Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Communications & Computing	08/11/2011	4198976	24813.21	Revenue	CRD86413	Idox Software Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/11/2011	4198976	0.00	Revenue	CRD86413	Idox Software Limited
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	25/11/2011	4217797	4.14	Revenue	CRD86417	Medisave UK Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	14/11/2011	4196675	12.80	Revenue	CRD86417	Medisave UK Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	14/11/2011	4196675	18.66	Revenue	CRD86417	Medisave UK Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	14/11/2011	4196675	1.12	Revenue	CRD86417	Medisave UK Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	14/11/2011	4196675	6.49	Revenue	CRD86417	Medisave UK Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	14/11/2011	4196675	9.60	Revenue	CRD86417	Medisave UK Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	14/11/2011	4196675	9.60	Revenue	CRD86417	Medisave UK Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4183739	0.00	Revenue	CRD86463	Abc Teachers
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2011	4219541	2326.44	Revenue	CRD86470	B2Net Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4219541	0.00	Revenue	CRD86470	B2Net Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/11/2011	4192343	1787.50	Capital	CRD86493	The Design Buro (Coventry) Ltd
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	04/11/2011	4198280	350.00	Revenue	CRD86505	Bev Amison Consultancy Ltd
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	11/11/2011	4207223	410.00	Revenue	CRD86505	Bev Amison Consultancy Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	10/11/2011	4193218	165.00	Revenue	CRD86516	Arden Davies Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	11/11/2011	4208876	37.45	Revenue	CRD86530	Image@Work
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	25/11/2011	4227142	51.10	Revenue	CRD86530	Image@Work
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	17/11/2011	4215949	23.40	Revenue	CRD86530	Image@Work
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	17/11/2011	4207895	37.45	Revenue	CRD86530	Image@Work
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	14/11/2011	4211418	83.65	Revenue	CRD86530	Image@Work
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	10/11/2011	4207333	13.95	Revenue	CRD86530	Image@Work
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	25/11/2011	4227141	58.45	Revenue	CRD86530	Image@Work
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	25/11/2011	4225451	58.45	Revenue	CRD86530	Image@Work
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	17/11/2011	4211417	37.45	Revenue	CRD86530	Image@Work
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	18/11/2011	4217825	420.00	Revenue	CRD86530	Image@Work
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	25/11/2011	4225452	37.45	Revenue	CRD86530	Image@Work
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	17/11/2011	4215948	422.10	Revenue	CRD86530	Image@Work
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2011	4215111	300.00	Revenue	CRD86535	J S Bourne (Transport) Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/11/2011	4182818	536.16	Revenue	CRD86541	Orion Media Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/11/2011	4189221	63.96	Revenue	CRD86541	Orion Media Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	14/11/2011	4207705	1002.33	Revenue	CRD86602	Reed Personnel Services Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	14/11/2011	4207706	1002.33	Revenue	CRD86602	Reed Personnel Services Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	14/11/2011	4207707	85.33	Revenue	CRD86602	Reed Personnel Services Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	14/11/2011	4207715	1002.33	Revenue	CRD86602	Reed Personnel Services Ltd
Authority	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	25/11/2011	4225573	55.00	Revenue	CRD86603	Malcolm Higginson Insurance Assessor Ltd
Authority	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	17/11/2011	4213171	55.00	Revenue	CRD86603	Malcolm Higginson Insurance Assessor Ltd
Authority	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	17/11/2011	4213172	55.00	Revenue	CRD86603	Malcolm Higginson Insurance Assessor Ltd
Authority	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	17/11/2011	4213173	55.00	Revenue	CRD86603	Malcolm Higginson Insurance Assessor Ltd
Authority	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	25/11/2011	4225572	55.00	Revenue	CRD86603	Malcolm Higginson Insurance Assessor Ltd
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	15/11/2011	4211533	2325.00	Revenue	CRD86610	Opm
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	15/11/2011	4211534	2553.40	Revenue	CRD86610	Opm
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4185633	102.00	Revenue	CRD86613	Mobberley Eggs Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180207	163.20	Revenue	CRD86613	Mobberley Eggs Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180205	201.20	Revenue	CRD86613	Mobberley Eggs Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4196777	240.98	Revenue	CRD86613	Mobberley Eggs Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196776	103.40	Revenue	CRD86613	Mobberley Eggs Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4185632	83.80	Revenue	CRD86613	Mobberley Eggs Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180206	73.80	Revenue	CRD86613	Mobberley Eggs Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4185275	70.20	Revenue	CRD86613	Mobberley Eggs Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/11/2011	4208903	84.00	Revenue	CRD86613	Mobberley Eggs Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2011	4182223	40.00	Revenue	CRD86614	Sallys Payroll Service
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/11/2011	4225036	8.50	Revenue	CRD86615	Imagin Products Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/11/2011	4223810	7819.00	Revenue	CRD86632	Seashell Trust
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2011	4202851	7373.75	Revenue	CRD86635	Rol Solutons Ltd T/A Rol
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4177973	72.50	Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4202594	74.95	Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4202595	540.88	Revenue	CRD86651	Lodge Tyre Co.Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4202596	265.20	Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4202597	200.40	Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4202598	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4202599	199.20	Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4202600	172.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4202601	295.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4202602	417.20	Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4202603	245.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/11/2011	4208885	83.99	Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4202595	0.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4202601	0.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/11/2011	4208885	0.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/11/2011	4220486	31.71	Revenue	CRD86652	Pasante Healthcare Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/11/2011	4220486	185.70	Revenue	CRD86652	Pasante Healthcare Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/11/2011	4220486	76.18	Revenue	CRD86652	Pasante Healthcare Limited
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	04/11/2011	4196721	91.00	Revenue	CRD86654	Ditton Priors Village Hall Committee
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	14/11/2011	4209686	240.00	Revenue	CRD86656	Shropshire Junior Football League
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/11/2011	4220100	67.84	Revenue	CRD86682	Amg
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	15/11/2011	4209613	33.92	Revenue	CRD86682	Amg
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/11/2011	4219330	16.96	Revenue	CRD86682	Amg
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	18/11/2011	4216078	33.92	Revenue	CRD86682	Amg
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4209613	0.00	Revenue	CRD86682	Amg
Authority	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	17/11/2011	4212991	95.00	Revenue	CRD86694	E A Downes & Sons Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4204389	95.00	Revenue	CRD86694	E A Downes & Sons Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4172773	107.50	Revenue	CRD86745	Red Forge Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4172774	107.50	Revenue	CRD86745	Red Forge Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4172775	107.50	Revenue	CRD86745	Red Forge Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4172776	107.50	Revenue	CRD86745	Red Forge Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4172777	107.50	Revenue	CRD86745	Red Forge Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4172778	107.50	Revenue	CRD86745	Red Forge Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	28/11/2011	4203741	350.00	Revenue	CRD86784	Capita Conferences
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	28/11/2011	4154890	-350.00	Revenue	CRD86784	Capita Conferences
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195484	154.60	Revenue	CRD86829	Pots And Dots
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	08/11/2011	4202427	150.00	Revenue	CRD86861	G S Pool Consultancy
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4218157	22.00	Revenue	CRD86875	Border Window Cleaners
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	29/11/2011	4220229	540.00	Revenue	CRD86879	Harvey Map Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	04/11/2011	4198453	121.00	Revenue	CRD86880	Central Refrigeration & Air Conditioning
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	15/11/2011	4212842	60.75	Revenue	CRD86880	Central Refrigeration & Air Conditioning
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/11/2011	4198452	78.11	Revenue	CRD86880	Central Refrigeration & Air Conditioning
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222718	465.00	Revenue	CRD86881	Mps (Uk) Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222719	184.31	Revenue	CRD86881	Mps (Uk) Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222720	512.32	Revenue	CRD86881	Mps (Uk) Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222721	889.84	Revenue	CRD86881	Mps (Uk) Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222722	1043.13	Revenue	CRD86881	Mps (Uk) Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222723	748.88	Revenue	CRD86881	Mps (Uk) Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222737	598.15	Revenue	CRD86881	Mps (Uk) Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222738	648.33	Revenue	CRD86881	Mps (Uk) Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222739	937.80	Revenue	CRD86881	Mps (Uk) Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222740	937.80	Revenue	CRD86881	Mps (Uk) Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222741	648.33	Revenue	CRD86881	Mps (Uk) Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222742	725.20	Revenue	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2011	4226800	4940.79	Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2011	4207912	75340.92	Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2011	4192479	212.42	Revenue	CRD86882	A & M Bewdley Care Service
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4192480	344.98	Revenue	CRD86882	A & M Bewdley Care Service
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	02/11/2011	4191162	618.75	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	02/11/2011	4186955	618.75	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/11/2011	4203723	486.75	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/11/2011	4198217	594.00	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	22/11/2011	4215498	610.50	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Authority	00GG	0 - 0	Premises Related-Rates	01/11/2011	4180668	45.00	Revenue	CRD86904	Wem Scout & Guide Hq Management Cttee
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	21/11/2011	4217763	100.00	Revenue	CRD86906	Tim Tandler Drum School
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	16/11/2011	4214965	15.00	Revenue	CRD86927	Fbc Manby Bowdler
Authority	00GG	Children's and Education Services - Directorate	Income-Other Services	14/11/2011	4208965	1602.00	Revenue	CRD86934	Learning Pool Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4208965	0.00	Revenue	CRD86934	Learning Pool Limited
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	16/11/2011	4211541	55.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	04/11/2011	4199098	59.90	Revenue	CRD86945	Osprey Water Management Ltd
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/11/2011	4200099	520.00	Revenue	CRD86953	Mrs G Benson
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/11/2011	4193586	17.50	Revenue	CRD86967	National Transport Tokens Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/11/2011	4193587	54.25	Revenue	CRD86967	National Transport Tokens Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/11/2011	4193588	31.50	Revenue	CRD86967	National Transport Tokens Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/11/2011	4193589	110.25	Revenue	CRD86967	National Transport Tokens Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/11/2011	4211742	114.90	Revenue	CRD87000	Acorn Media Uk Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/11/2011	4218360	15.00	Revenue	CRD87012	Kidzfirst
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195998	130.00	Revenue	CRD87012	Kidzfirst
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220119	6.00	Revenue	CRD87063	Allpay Limited

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220119	52.01	Revenue	CRD87063	Allpay Limited
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220122	41.38	Revenue	CRD87063	Allpay Limited
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/11/2011	4196064	5.84	Revenue	CRD87063	Allpay Limited
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/11/2011	4196064	6.00	Revenue	CRD87063	Allpay Limited
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/11/2011	4196062	6359.19	Revenue	CRD87063	Allpay Limited
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/11/2011	4196062	86.22	Revenue	CRD87063	Allpay Limited
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220122	6355.29	Revenue	CRD87063	Allpay Limited
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220124	6.00	Revenue	CRD87063	Allpay Limited
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220124	216.12	Revenue	CRD87063	Allpay Limited
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220125	6.00	Revenue	CRD87063	Allpay Limited
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220125	13.37	Revenue	CRD87063	Allpay Limited
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220126	6.00	Revenue	CRD87063	Allpay Limited
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220126	20.48	Revenue	CRD87063	Allpay Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/11/2011	4202862	84.93	Revenue	CRD87063	Allpay Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/11/2011	4202861	46.28	Revenue	CRD87063	Allpay Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/11/2011	4202861	10.00	Revenue	CRD87063	Allpay Limited
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	25/11/2011	4225202	11.90	Revenue	CRD87063	Allpay Limited
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	25/11/2011	4225202	14.78	Revenue	CRD87063	Allpay Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220120	44.94	Revenue	CRD87063	Allpay Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220120	763.72	Revenue	CRD87063	Allpay Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220121	14.26	Revenue	CRD87063	Allpay Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220121	86.50	Revenue	CRD87063	Allpay Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195955	85.11	Revenue	CRD87063	Allpay Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195955	7.18	Revenue	CRD87063	Allpay Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220118	10.72	Revenue	CRD87063	Allpay Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220118	123.24	Revenue	CRD87063	Allpay Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/11/2011	4225206	715.35	Revenue	CRD87063	Allpay Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/11/2011	4225206	21.34	Revenue	CRD87063	Allpay Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195956	6.88	Revenue	CRD87063	Allpay Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195956	6.00	Revenue	CRD87063	Allpay Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/11/2011	4196063	131.36	Revenue	CRD87063	Allpay Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/11/2011	4196063	8.36	Revenue	CRD87063	Allpay Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220123	6.00	Revenue	CRD87063	Allpay Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220123	7.39	Revenue	CRD87063	Allpay Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4220118	0.00	Revenue	CRD87063	Allpay Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4196063	0.00	Revenue	CRD87063	Allpay Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses	10/11/2011	4183137	183.00	Revenue	CRD87082	Novascope It Ltd T/A S G World
Authority	00GG	Children's and Education Services - Extended Schools	Employees-Support Staff	10/11/2011	4207138	1425.00	Revenue	CRD87118	Ptp Consultancy
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	02/11/2011	4183516	12.78	Revenue	CRD87128	Class Affinity Projects Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/11/2011	4178685	2500.00	Revenue	CRD87141	Joraph Managed Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4187207	476.40	Revenue	CRD87142	Omnex Pro Film Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4216289	118.00	Revenue	CRD87142	Omnex Pro Film Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4173926	185.50	Revenue	CRD87142	Omnex Pro Film Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	14/11/2011	4207704	100.00	Revenue	CRD87213	Jay Fostering Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4205932	48.00	Revenue	CRD87236	David Gray Illustrations
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4191725	106.00	Revenue	CRD87240	Abbey'S Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4211409	116.24	Revenue	CRD87240	Abbey'S Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2011	4217819	130.92	Revenue	CRD87240	Abbey'S Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4185487	96.10	Revenue	CRD87240	Abbey'S Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185488	96.00	Revenue	CRD87240	Abbey'S Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4208867	109.40	Revenue	CRD87240	Abbey'S Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4191723	71.50	Revenue	CRD87240	Abbey'S Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4191724	61.60	Revenue	CRD87240	Abbey'S Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/11/2011	4200106	44.05	Revenue	CRD87240	Abbey'S Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4200107	70.10	Revenue	CRD87240	Abbey'S Bread
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/11/2011	4207126	196.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/11/2011	4202684	81.38	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	08/11/2011	4203948	-79.16	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	11/11/2011	4207376	196.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	11/11/2011	4207377	196.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	25/11/2011	4224946	81.38	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	11/11/2011	4207141	196.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	22/11/2011	4222395	127.05	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	02/11/2011	4198415	244.14	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	09/11/2011	4205944	174.04	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/11/2011	4222393	729.38	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/11/2011	4223469	80.87	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/11/2011	4198419	325.52	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/11/2011	4198418	651.04	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/11/2011	4204456	392.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/11/2011	4204459	196.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/11/2011	4231449	285.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/11/2011	4211905	426.99	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/11/2011	4204447	285.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/11/2011	4204449	285.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	03/11/2011	4198433	275.09	Revenue	CRD87241	George Birchall Service Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/11/2011	4204448	196.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	22/11/2011	4222396	85.12	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	09/11/2011	4204461	81.38	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	11/11/2011	4207128	196.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	03/11/2011	4198434	315.33	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	08/11/2011	4202685	162.76	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	08/11/2011	4204440	162.76	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/11/2011	4204445	196.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/11/2011	4223467	94.81	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/11/2011	4204450	196.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/11/2011	4220383	201.55	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/11/2011	4212141	196.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	09/11/2011	4204462	196.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/11/2011	4198432	104.97	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/11/2011	4223472	85.08	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/11/2011	4140803	162.76	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/11/2011	4223470	72.41	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/11/2011	4212844	120.95	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	08/11/2011	4203946	-79.26	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	15/11/2011	4213058	285.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	18/11/2011	4216306	-40.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	18/11/2011	4216307	-40.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	18/11/2011	4216167	143.72	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/11/2011	4211906	1139.32	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	02/11/2011	4198412	87.50	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/11/2011	4213055	196.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	08/11/2011	4204437	325.52	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	02/11/2011	4198421	244.14	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	09/11/2011	4204444	196.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/11/2011	4198431	162.76	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	28/11/2011	4229443	588.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	28/11/2011	4229783	-303.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	09/11/2011	4204446	196.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	09/11/2011	4205948	90.41	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	29/11/2011	4223473	111.79	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/11/2011	4212814	102.11	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/11/2011	4212815	100.17	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/11/2011	4212816	131.24	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/11/2011	4212817	108.70	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	22/11/2011	4222394	554.26	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/11/2011	4207124	72.12	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/11/2011	4207125	359.68	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	08/11/2011	4204438	99.30	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	08/11/2011	4204439	92.68	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	22/11/2011	4220351	100.96	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	22/11/2011	4220352	114.34	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4216307	0.00	Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4219502	30169.41	Revenue	CRD87263	Seatable
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/11/2011	4198383	2500.00	Revenue	CRD87288	Broseley Town Council
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/11/2011	4230584	755.00	Revenue	CRD87293	Chelmarsh Parish Council
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/11/2011	4230585	290.00	Revenue	CRD87293	Chelmarsh Parish Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	15/11/2011	4211481	1013.77	Revenue	CRD87307	Clun & Chapel Lawn Parish Council
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	04/11/2011	4200238	600.00	Revenue	CRD87312	Coreley Parish Council
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/11/2011	4209737	990.00	Revenue	CRD87360	Montford Parish Council
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/11/2011	4191176	26000.00	Revenue	CRD87379	The Shrewsbury Ark
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	18/11/2011	4218125	222.88	Revenue	CRD87383	Claire Allen-Brunn
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	18/11/2011	4218125	-44.58	Revenue	CRD87383	Claire Allen-Brunn
Authority	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	18/11/2011	4218354	72.50	Revenue	CRD87402	Shrewsbury Town Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216283	1106.50	Revenue	CRD87402	Shrewsbury Town Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	18/11/2011	4216368	23.17	Revenue	CRD87402	Shrewsbury Town Council
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	08/11/2011	4202843	3470.00	Revenue	CRD87402	Shrewsbury Town Council
Authority	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	03/11/2011	4197821	145.33	Revenue	CRD87424	Whitchurch Town Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	25/11/2011	4224792	42.54	Revenue	CRD87424	Whitchurch Town Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/11/2011	4216146	35.45	Revenue	CRD87424	Whitchurch Town Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	14/11/2011	4198256	257.25	Revenue	CRD87440	Iql Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	14/11/2011	4198256	6.00	Revenue	CRD87440	Iql Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	24/11/2011	4200194	180.00	Revenue	CRD87440	Iql Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	24/11/2011	4200194	1.00	Revenue	CRD87440	Iql Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	01/11/2011	4186101	110.00	Revenue	CRD87442	Initial Projects Ltd T/A Enitial
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	29/11/2011	4211893	798.46	Revenue	CRD87442	Initial Projects Ltd T/A Enitial
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4211893	0.00	Revenue	CRD87442	Initial Projects Ltd T/A Enitial
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/11/2011	4230668	45.11	Revenue	CRD87452	Corbetts Butcher
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/11/2011	4230669	5.50	Revenue	CRD87452	Corbetts Butcher
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/11/2011	4230670	32.17	Revenue	CRD87452	Corbetts Butcher
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2011	4219435	35.56	Revenue	CRD87452	Corbetts Butcher
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2011	4219436	14.03	Revenue	CRD87452	Corbetts Butcher

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	29/11/2011	4216445	195.00	Revenue	CRD87520	Trans Media Technology Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	01/11/2011	4180858	32.50	Revenue	CRD87520	Trans Media Technology Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4178617	30.50	Revenue	CRD87520	Trans Media Technology Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4178618	29.00	Revenue	CRD87520	Trans Media Technology Limited
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	01/11/2011	4176762	50.00	Revenue	CRD87527	Nowmedical
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	01/11/2011	4176762	35.00	Revenue	CRD87527	Nowmedical
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	01/11/2011	4176762	50.00	Revenue	CRD87527	Nowmedical
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2011	4218369	420.00	Revenue	CRD87528	The Stafford Court Hotel
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2011	4218370	360.00	Revenue	CRD87528	The Stafford Court Hotel
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2011	4218371	420.00	Revenue	CRD87528	The Stafford Court Hotel
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	04/11/2011	4176324	1147.00	Revenue	CRD87531	Judd Farris Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/11/2011	4212234	212.00	Revenue	CRD87542	T G Waste Services
Authority	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	21/11/2011	4220083	3000.00	Revenue	CRD87545	Ridge And Partners Llp
Authority	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	01/11/2011	4185759	384.00	Revenue	CRD87545	Ridge And Partners Llp
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/11/2011	4209290	15.00	Revenue	CRD87548	Bristow And Sutor
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/11/2011	4209290	4225.36	Revenue	CRD87548	Bristow And Sutor
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/11/2011	4209290	-4225.36	Revenue	CRD87548	Bristow And Sutor
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/11/2011	4212981	8873.80	Revenue	CRD87548	Bristow And Sutor
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/11/2011	4212981	-8873.80	Revenue	CRD87548	Bristow And Sutor
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/11/2011	4212981	24.50	Revenue	CRD87548	Bristow And Sutor
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/11/2011	4209158	3444.76	Revenue	CRD87548	Bristow And Sutor
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/11/2011	4209158	-3444.76	Revenue	CRD87548	Bristow And Sutor
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/11/2011	4209158	85.00	Revenue	CRD87548	Bristow And Sutor
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/11/2011	4186976	47.50	Revenue	CRD87548	Bristow And Sutor
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/11/2011	4186977	12.90	Revenue	CRD87548	Bristow And Sutor
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/11/2011	4180271	76.05	Revenue	CRD87548	Bristow And Sutor
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4203901	27.50	Revenue	CRD87548	Bristow And Sutor
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4203902	1.50	Revenue	CRD87548	Bristow And Sutor
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4203903	6.00	Revenue	CRD87548	Bristow And Sutor
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4203904	52.50	Revenue	CRD87548	Bristow And Sutor
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/11/2011	4205827	1150.00	Revenue	CRD87550	A D Brooke
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195424	280.00	Revenue	CRD87550	A D Brooke
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195425	250.00	Revenue	CRD87550	A D Brooke
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195426	210.00	Revenue	CRD87550	A D Brooke
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195427	342.00	Revenue	CRD87550	A D Brooke
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/11/2011	4222659	617.54	Revenue	CRD87557	Badenoch & Clark
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/11/2011	4222660	589.47	Revenue	CRD87557	Badenoch & Clark
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/11/2011	4227000	70.00	Revenue	CRD87557	Badenoch & Clark
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	09/11/2011	4200394	777.00	Revenue	CRD87557	Badenoch & Clark
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	09/11/2011	4200397	529.32	Revenue	CRD87557	Badenoch & Clark
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/11/2011	4200398	609.52	Revenue	CRD87557	Badenoch & Clark
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	16/11/2011	4205871	1290.00	Revenue	CRD87557	Badenoch & Clark
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	16/11/2011	4205872	1200.00	Revenue	CRD87557	Badenoch & Clark
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/11/2011	4205873	1252.50	Revenue	CRD87557	Badenoch & Clark
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/11/2011	4181608	142.40	Revenue	CRD87557	Badenoch & Clark
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/11/2011	4181609	616.77	Revenue	CRD87557	Badenoch & Clark
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/11/2011	4200395	600.75	Revenue	CRD87557	Badenoch & Clark
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/11/2011	4200396	600.75	Revenue	CRD87557	Badenoch & Clark
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4193425	270.00	Revenue	CRD87562	Rds Electrical
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4193426	245.00	Revenue	CRD87562	Rds Electrical
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4193427	327.50	Revenue	CRD87562	Rds Electrical
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4193428	175.00	Revenue	CRD87562	Rds Electrical
Authority	00GG	Central Services - Elections	Premises Related-Rents	08/11/2011	4198985	185.00	Revenue	CRD87598	Bishops Castle Public Hall Committee
Authority	00GG	Central Services - Elections	Premises Related-Rents	16/11/2011	4207412	180.00	Revenue	CRD87598	Bishops Castle Public Hall Committee
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4200368	75.40	Revenue	CRD87599	Fulfil Food Solutions
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4200368	37.72	Revenue	CRD87599	Fulfil Food Solutions
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180284	21.18	Revenue	CRD87599	Fulfil Food Solutions
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180284	87.06	Revenue	CRD87599	Fulfil Food Solutions
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2011	4203774	42.36	Revenue	CRD87599	Fulfil Food Solutions
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2011	4203774	63.54	Revenue	CRD87599	Fulfil Food Solutions
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4203775	20.03	Revenue	CRD87599	Fulfil Food Solutions
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2011	4211729	92.32	Revenue	CRD87599	Fulfil Food Solutions
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2011	4211729	40.03	Revenue	CRD87599	Fulfil Food Solutions
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	01/11/2011	4189627	137.67	Revenue	CRD87612	Konica Minolta Bus Solutions (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	08/11/2011	4191706	57.42	Revenue	CRD87612	Konica Minolta Bus Solutions (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	08/11/2011	4191705	169.32	Revenue	CRD87612	Konica Minolta Bus Solutions (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	30/11/2011	4219374	4.60	Revenue	CRD87612	Konica Minolta Bus Solutions (Uk) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4199308	250.37	Revenue	CRD87633	Scarab Sweepers Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/11/2011	4202986	77.96	Revenue	CRD87639	Mkg Foods
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/11/2011	4187496	87.10	Revenue	CRD87639	Mkg Foods
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	14/11/2011	4187498	75.56	Revenue	CRD87639	Mkg Foods
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/11/2011	4187538	119.54	Revenue	CRD87639	Mkg Foods
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Transport Related-Direct Transport Costs	07/11/2011	4177848	68.00	Revenue	CRD87645	P & B Tyres
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Transport Related-Direct Transport Costs	24/11/2011	4213573	12.00	Revenue	CRD87645	P & B Tyres
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	29/11/2011	4209437	375.77	Revenue	CRD87655	Hays Construction & Property
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	29/11/2011	4209438	398.39	Revenue	CRD87655	Hays Construction & Property

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	29/11/2011	4209439	308.97	Revenue	CRD87655	Hays Construction & Property
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	03/11/2011	4180214	300.83	Revenue	CRD87655	Hays Construction & Property
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	03/11/2011	4180215	300.83	Revenue	CRD87655	Hays Construction & Property
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	03/11/2011	4180216	300.83	Revenue	CRD87655	Hays Construction & Property
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	03/11/2011	4180217	337.41	Revenue	CRD87655	Hays Construction & Property
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	03/11/2011	4180218	398.43	Revenue	CRD87655	Hays Construction & Property
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	10/11/2011	4203725	239.85	Revenue	CRD87655	Hays Construction & Property
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	10/11/2011	4203726	105.70	Revenue	CRD87655	Hays Construction & Property
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	08/11/2011	4199181	95.00	Revenue	CRD87659	Health Protection Agency
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	21/11/2011	4217982	70.00	Revenue	CRD87660	Register Of Exercise Professionals
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	23/11/2011	4207097	-21.95	Revenue	CRD87662	Flintshire County Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	23/11/2011	4207097	182.92	Revenue	CRD87662	Flintshire County Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	23/11/2011	4207098	308.33	Revenue	CRD87662	Flintshire County Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	23/11/2011	4207098	-37.00	Revenue	CRD87662	Flintshire County Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	22/11/2011	4219500	45.42	Revenue	CRD87662	Flintshire County Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	01/11/2011	4182960	243.15	Revenue	CRD87666	Combined Power (South) Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208003	3950.35	Revenue	CRD87669	Ald Automotive
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208004	2964.07	Revenue	CRD87669	Ald Automotive
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208005	2964.07	Revenue	CRD87669	Ald Automotive
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208006	2964.07	Revenue	CRD87669	Ald Automotive
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208007	2964.07	Revenue	CRD87669	Ald Automotive
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/11/2011	4207586	147.45	Revenue	CRD87681	Paramount Pictures Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/11/2011	4207587	134.38	Revenue	CRD87681	Paramount Pictures Uk
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/11/2011	4198287	215.00	Revenue	CRD87688	Quickskip Hereford Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	01/11/2011	4182936	170.00	Revenue	CRD87688	Quickskip Hereford Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Energy Costs	04/11/2011	4199068	16637.27	Revenue	CRD87691	Swalec
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	07/11/2011	4200227	22.16	Revenue	CRD87691	Swalec
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	07/11/2011	4200228	13.66	Revenue	CRD87691	Swalec
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	22/11/2011	4222536	82.80	Revenue	CRD87700	Nft Logistics Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	22/11/2011	4222537	82.80	Revenue	CRD87700	Nft Logistics Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	24/11/2011	4225351	220.00	Revenue	CRD87704	Animal Funeral Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Transport Related-Direct Transport Costs	24/11/2011	4203729	375.00	Revenue	CRD87719	T E Tool Hire
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/11/2011	4182939	7125.00	Capital	CRD87720	Michael Hyde And Associates Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Other Agencies	03/11/2011	4198289	18812.95	Revenue	CRD87734	Healthmatic Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4192358	36.58	Revenue	CRD87746	Zen Internet Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/11/2011	4169903	227.41	Revenue	CRD87746	Zen Internet Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/11/2011	4214999	7919.07	Revenue	CRD87750	British Gas Social Housing Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/11/2011	4219177	174.00	Revenue	CRD87750	British Gas Social Housing Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	11/11/2011	4207914	5138.58	Capital	CRD87756	Austin Smith Lord Lip
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/11/2011	4212013	4325.00	Revenue	CRD87763	Nagels (UK) Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	01/11/2011	4192200	28.17	Revenue	CRD87767	Air Liquide
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	22/11/2011	4219496	35.00	Revenue	CRD87772	Storage King
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	22/11/2011	4219497	65.00	Revenue	CRD87772	Storage King
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	22/11/2011	4219498	65.00	Revenue	CRD87772	Storage King
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	22/11/2011	4219499	8.50	Revenue	CRD87772	Storage King
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	23/11/2011	4224246	149.14	Revenue	CRD87772	Storage King
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4193069	1926.30	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/11/2011	4204003	-69.83	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/11/2011	4207588	500.73	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/11/2011	4192128	1743.26	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/11/2011	4192129	30.92	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/11/2011	4192134	1455.61	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4193069	0.00	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4207588	0.00	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4192128	0.00	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4215847	74.75	Revenue	CRD87776	Salopian Brewing Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4192123	564.40	Revenue	CRD87777	L Lewis
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4192124	530.40	Revenue	CRD87777	L Lewis
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2011	4196693	428.24	Revenue	CRD87777	L Lewis
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/11/2011	4170197	798.00	Revenue	CRD87777	L Lewis
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4196693	0.00	Revenue	CRD87777	L Lewis
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/11/2011	4183505	18.45	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/11/2011	4217758	22.80	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/11/2011	4196844	16.71	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/11/2011	4207182	18.75	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4193070	18.46	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4193071	14.27	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4193072	18.03	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4193073	1.70	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4193073	18.76	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4193074	55.13	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2011	4202560	3.40	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2011	4202560	15.03	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2011	4202561	28.04	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2011	4202562	21.31	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2011	4202563	20.47	Revenue	CRD87784	West Felton Supplies Limited

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2011	4207387	24.03	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2011	4207388	2.55	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2011	4207388	56.97	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2011	4207389	17.29	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2011	4207390	12.45	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2011	4207391	16.02	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2011	4207392	14.64	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4185469	28.85	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4185470	14.71	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4185471	1.70	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4185471	17.01	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4185472	17.38	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4185473	14.96	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4185474	54.47	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4185475	10.38	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4185477	36.60	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4185478	23.60	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4185479	19.45	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4185480	26.01	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4185481	11.44	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/11/2011	4185482	25.02	Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2011	4218104	9.00	Revenue	CRD87785	Patisserie@143
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2011	4218105	8.00	Revenue	CRD87785	Patisserie@143
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2011	4218106	17.00	Revenue	CRD87785	Patisserie@143
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2011	4225190	232.90	Revenue	CRD87785	Patisserie@143
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/11/2011	4219158	211.60	Revenue	CRD87785	Patisserie@143
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4202557	246.40	Revenue	CRD87785	Patisserie@143
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4207386	232.90	Revenue	CRD87785	Patisserie@143
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4181350	12909.07	Revenue	CRD87786	Oswestry & Shropshire Citizen Advocacy
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	16/11/2011	4212231	722.57	Revenue	CRD87803	Scottish Power Group
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	22/11/2011	4218035	41.86	Revenue	CRD87803	Scottish Power Group
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	22/11/2011	4218036	61.46	Revenue	CRD87803	Scottish Power Group
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Energy Costs	16/11/2011	4212231	1020.09	Revenue	CRD87803	Scottish Power Group
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Energy Costs	16/11/2011	4212231	2507.73	Revenue	CRD87803	Scottish Power Group
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Energy Costs	21/11/2011	4218527	11.57	Revenue	CRD87803	Scottish Power Group
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	21/11/2011	4093243	285.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	08/11/2011	4193432	200.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	10/11/2011	4192355	190.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	10/11/2011	4192356	250.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	10/11/2011	4192357	400.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	28/11/2011	4212316	86.98	Revenue	CRD87812	Premier Vanguard Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/11/2011	4209156	309.25	Revenue	CRD87814	A Walters Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/11/2011	4209123	49.99	Revenue	CRD87821	Autobar Uk Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2011	4208784	267.84	Revenue	CRD87821	Autobar Uk Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222521	-174.15	Revenue	CRD87821	Autobar Uk Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222542	174.15	Revenue	CRD87821	Autobar Uk Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180289	301.25	Revenue	CRD87821	Autobar Uk Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4185378	490.84	Revenue	CRD87821	Autobar Uk Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4196660	539.47	Revenue	CRD87821	Autobar Uk Limited
Authority	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	01/11/2011	4193469	465.00	Revenue	CRD87822	Ks Security-Keyholding
Authority	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	01/11/2011	4193469	20.00	Revenue	CRD87822	Ks Security-Keyholding
Authority	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	01/11/2011	4193469	813.88	Revenue	CRD87822	Ks Security-Keyholding
Authority	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	01/11/2011	4193469	10.00	Revenue	CRD87822	Ks Security-Keyholding
Authority	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	01/11/2011	4193469	10.00	Revenue	CRD87822	Ks Security-Keyholding
Authority	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	01/11/2011	4193469	1051.00	Revenue	CRD87822	Ks Security-Keyholding
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	15/11/2011	4203999	316.73	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	15/11/2011	4203999	105.57	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/11/2011	4184014	1000.00	Revenue	CRD87865	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/11/2011	4195357	1000.00	Revenue	CRD87865	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/11/2011	4203051	1019.96	Revenue	CRD87886	Gha Coaches Limited
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/11/2011	4203052	1029.92	Revenue	CRD87886	Gha Coaches Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4209724	29.33	Revenue	CRD87891	Old Faithfuls Farm Shop & Service Stn
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4165761	192.32	Revenue	CRD87891	Old Faithfuls Farm Shop & Service Stn
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4212055	34.50	Revenue	CRD87892	Bridgnorth Country Market
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4212056	39.50	Revenue	CRD87892	Bridgnorth Country Market
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4212060	48.50	Revenue	CRD87892	Bridgnorth Country Market
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4212061	48.50	Revenue	CRD87892	Bridgnorth Country Market
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	16/11/2011	4212222	48.50	Revenue	CRD87892	Bridgnorth Country Market
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	16/11/2011	4212223	48.50	Revenue	CRD87892	Bridgnorth Country Market
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	24/11/2011	4225350	450.00	Revenue	CRD87895	Wolverhampton Homes Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2011	4207570	360.00	Capital	CRD87895	Wolverhampton Homes Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4211619	101.51	Revenue	CRD87897	Midland Super Cream Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	18/11/2011	4218422	86.05	Revenue	CRD87898	Veolia Es Shropshire Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/11/2011	4215862	421.52	Revenue	CRD87898	Veolia Es Shropshire Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/11/2011	4215863	211.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/11/2011	4180824	235.00	Revenue	CRD87898	Veolia Es Shropshire Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/11/2011	4181703	81.45	Revenue	CRD87898	Veolia Es Shropshire Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4209478	0.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4215849	72.00	Revenue	CRD87910	Just Rachel Quality Desserts
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4215849	0.00	Revenue	CRD87910	Just Rachel Quality Desserts
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	11/11/2011	4209473	6.53	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	25/11/2011	4227161	4.57	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/11/2011	4209473	2.61	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2011	4227161	17.16	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/11/2011	4209473	70.86	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2011	4227161	27.05	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2011	4227161	5.00	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4227161	24.00	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4209473	34.55	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4227161	2.50	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4209473	10.75	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4227161	17.32	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227161	5.90	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2011	4209473	4.92	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2011	4209473	4.41	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227161	26.15	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	25/11/2011	4227161	3.33	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	14/11/2011	4212246	700.00	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4182806	445.32	Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4182806	10.00	Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4182806	7.00	Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4213499	631.11	Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4213499	14.00	Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	22/11/2011	4213499	10.00	Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	18/11/2011	4215860	8380.64	Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/11/2011	4182968	530.37	Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/11/2011	4198250	102.00	Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4182806	0.00	Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4212016	14141.76	Revenue	CRD87952	Chipside Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4197072	352.56	Revenue	CRD87957	Volkswagen Group Leasing
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4197072	0.00	Revenue	CRD87957	Volkswagen Group Leasing
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4173054	41.60	Revenue	CRD87982	Colemans Software Ltd
Authority	00GG	Housing Services - Homelessness	Employees-Support Staff	15/11/2011	4213295	20.00	Revenue	CRD87987	A D Martin
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222715	40.00	Revenue	CRD87989	Church Stretton Area Tourism Group
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2011	4208819	401.57	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2011	4208820	109.68	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2011	4208821	23.58	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	17/11/2011	4215479	-1.50	Revenue	CRD88013	Shrewsbury Jazz Network
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	17/11/2011	4215479	-60.00	Revenue	CRD88013	Shrewsbury Jazz Network
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215469	110.00	Revenue	CRD88013	Shrewsbury Jazz Network
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/11/2011	4182961	57.40	Revenue	CRD88018	Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/11/2011	4182961	9.24	Revenue	CRD88018	Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/11/2011	4182961	22.00	Revenue	CRD88018	Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/11/2011	4182962	73.80	Revenue	CRD88018	Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/11/2011	4182962	11.88	Revenue	CRD88018	Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/11/2011	4182962	22.00	Revenue	CRD88018	Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	14/11/2011	4204395	107.68	Revenue	CRD88018	Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	29/11/2011	4204396	104.82	Revenue	CRD88018	Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/11/2011	4198251	94.83	Revenue	CRD88018	Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/11/2011	4198253	15.26	Revenue	CRD88018	Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/11/2011	4198253	74.18	Revenue	CRD88018	Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	16/11/2011	4192317	11.38	Revenue	CRD88018	Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	16/11/2011	4192317	6.42	Revenue	CRD88018	Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	16/11/2011	4192317	257.88	Revenue	CRD88018	Cryoservice Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4204396	0.00	Revenue	CRD88018	Cryoservice Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	22/11/2011	4220211	600.00	Capital	CRD88018	Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	10/11/2011	4196803	233.90	Revenue	CRD88048	Spaldings (Uk) Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	10/11/2011	4185718	50.00	Revenue	CRD88055	Mr S Carter
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213708	46.00	Revenue	CRD88059	Energy Plus Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/11/2011	4195982	92.00	Revenue	CRD88059	Energy Plus Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4213708	0.00	Revenue	CRD88059	Energy Plus Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222524	587.50	Revenue	CRD88062	S W Contractors
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222525	295.00	Revenue	CRD88062	S W Contractors
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222526	350.00	Revenue	CRD88062	S W Contractors
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222527	350.00	Revenue	CRD88062	S W Contractors
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222528	340.00	Revenue	CRD88062	S W Contractors
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222529	1500.00	Revenue	CRD88062	S W Contractors
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/11/2011	4222530	895.00	Revenue	CRD88062	S W Contractors
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/11/2011	4214996	85.00	Revenue	CRD88062	S W Contractors
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/11/2011	4192169	170.00	Revenue	CRD88062	S W Contractors
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213703	360.00	Revenue	CRD88062	S W Contractors
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/11/2011	4192169	170.00	Revenue	CRD88062	S W Contractors

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/11/2011	4192170	170.00	Revenue	CRD88062	S W Contractors
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/11/2011	4214996	85.00	Revenue	CRD88062	S W Contractors
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/11/2011	4207703	900.00	Revenue	CRD88065	Clun Memorial Hall & Playing Fields
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/11/2011	4205876	127.50	Revenue	CRD88068	Bridgnorth Delicatessen
Authority	00GG	Children's and Education Services - Youth	Employees-Support Staff	24/11/2011	4222497	150.00	Revenue	CRD88072	Harley Nursery & Plant Centre
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Transport Related-Direct Transport Costs	16/11/2011	4195289	107.87	Revenue	CRD88080	Cds Jetstream
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Transport Related-Direct Transport Costs	02/11/2011	4195290	99.88	Revenue	CRD88080	Cds Jetstream
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Transport Related-Direct Transport Costs	02/11/2011	4195291	116.86	Revenue	CRD88080	Cds Jetstream
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	29/11/2011	4212313	610.72	Revenue	CRD88081	Complete Imaging Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	01/11/2011	4195467	87.50	Capital	CRD88102	Constantine
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	03/11/2011	4191543	1455.00	Revenue	CRD88104	Trojan Consultants Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	16/11/2011	4207276	202.50	Capital	CRD88106	Oxford Exhibition Services Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4193106	425.00	Revenue	CRD88114	Mwl Print Group Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/11/2011	4220385	84.38	Revenue	CRD88140	J L L Leach & Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	18/11/2011	4216384	75.00	Revenue	CRD88163	The Association Of Building Engineers
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/11/2011	4204968	326.40	Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/11/2011	4204969	61.20	Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2011	4204970	610.84	Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2011	4204971	448.00	Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2011	4190532	280.00	Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2011	4190533	703.17	Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2011	4190534	417.69	Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2011	4190535	821.61	Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2011	4190536	532.44	Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2011	4190537	564.45	Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2011	4190538	1549.75	Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4190531	242.82	Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2011	4197189	661.80	Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199480	257.04	Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2011	4199483	1303.57	Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4214022	325.89	Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4175491	-404.88	Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2011	4184456	1482.99	Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Energy Costs	14/11/2011	4207492	215.29	Revenue	CRD88178	Corona Energy Retail 4 Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	08/11/2011	4192231	83.09	Revenue	CRD88178	Corona Energy Retail 4 Limited
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	30/11/2011	4230377	29.75	Revenue	CRD88178	Corona Energy Retail 4 Limited
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	30/11/2011	4230378	49.94	Revenue	CRD88178	Corona Energy Retail 4 Limited
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	30/11/2011	4230379	7.47	Revenue	CRD88178	Corona Energy Retail 4 Limited
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	30/11/2011	4230380	8.68	Revenue	CRD88178	Corona Energy Retail 4 Limited
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	30/11/2011	4230381	8.40	Revenue	CRD88178	Corona Energy Retail 4 Limited
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	30/11/2011	4230382	8.87	Revenue	CRD88178	Corona Energy Retail 4 Limited
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	30/11/2011	4230383	8.40	Revenue	CRD88178	Corona Energy Retail 4 Limited
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	30/11/2011	4230384	8.68	Revenue	CRD88178	Corona Energy Retail 4 Limited
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	30/11/2011	4230385	10.22	Revenue	CRD88178	Corona Energy Retail 4 Limited
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	30/11/2011	4230386	10.73	Revenue	CRD88178	Corona Energy Retail 4 Limited
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	30/11/2011	4230376	113.75	Revenue	CRD88178	Corona Energy Retail 4 Limited
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/11/2011	4185990	2053.75	Revenue	CRD88190	Fujitsu Services Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	02/11/2011	4186951	99.00	Revenue	CRD88220	Shelter
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	02/11/2011	4186952	99.00	Revenue	CRD88220	Shelter
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/11/2011	4186952	0.00	Revenue	CRD88220	Shelter
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	11/11/2011	4208712	13750.00	Revenue	CRD88224	Brookside Building & Developments Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2011	4178836	492.00	Revenue	CRD88271	Helms Coaches Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	16/11/2011	4211875	444.00	Revenue	CRD88283	Gradko International
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	15/11/2011	4213440	6636.75	Revenue	CRD88286	Viv Kelly Youth Theatre
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/11/2011	4185783	11.52	Revenue	CRD88289	A B Cards
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	16/11/2011	4209329	56.50	Revenue	CRD88290	Phs Datashred
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/11/2011	4184332	187.50	Revenue	CRD88290	Phs Datashred
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	29/11/2011	4220323	50.82	Revenue	CRD88290	Phs Datashred
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/11/2011	4184262	2395.50	Revenue	CRD88290	Phs Datashred
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/11/2011	4186939	177.50	Revenue	CRD88290	Phs Datashred
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/11/2011	4195343	11.00	Revenue	CRD88290	Phs Datashred
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/11/2011	4189212	100.00	Revenue	CRD88290	Phs Datashred
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	29/11/2011	4220324	17.33	Revenue	CRD88290	Phs Datashred
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	29/11/2011	4220325	19.07	Revenue	CRD88290	Phs Datashred
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/11/2011	4193490	312.00	Revenue	CRD88290	Phs Datashred
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/11/2011	4197062	180.00	Revenue	CRD88290	Phs Datashred
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	21/11/2011	4206058	297.50	Revenue	CRD88290	Phs Datashred
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	14/11/2011	4207713	132.00	Revenue	CRD88290	Phs Datashred
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4172849	33.00	Revenue	CRD88290	Phs Datashred
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	16/11/2011	4211878	66.00	Revenue	CRD88290	Phs Datashred
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	01/11/2011	4181761	44.00	Revenue	CRD88290	Phs Datashred
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/11/2011	4181379	31.50	Revenue	CRD88290	Phs Datashred
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/11/2011	4181377	170.00	Revenue	CRD88290	Phs Datashred
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/11/2011	4181378	94.50	Revenue	CRD88290	Phs Datashred
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/11/2011	4181405	31.50	Revenue	CRD88290	Phs Datashred
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/11/2011	4181376	15.72	Revenue	CRD88290	Phs Datashred

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/11/2011	4181381	41.50	Revenue	CRD88290	Phs Datashred
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/11/2011	4181404	67.00	Revenue	CRD88290	Phs Datashred
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/11/2011	4181380	41.50	Revenue	CRD88290	Phs Datashred
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/11/2011	4196694	56.50	Revenue	CRD88290	Phs Datashred
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/11/2011	4207418	306.60	Revenue	CRD88291	The Big Word
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/11/2011	4207413	12.99	Revenue	CRD88291	The Big Word
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/11/2011	4207414	25.05	Revenue	CRD88291	The Big Word
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/11/2011	4207415	158.24	Revenue	CRD88291	The Big Word
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/11/2011	4207416	663.32	Revenue	CRD88291	The Big Word
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/11/2011	4207417	66.13	Revenue	CRD88291	The Big Word
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/11/2011	4207418	910.10	Revenue	CRD88291	The Big Word
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	22/11/2011	4218028	9.95	Revenue	CRD88309	New City Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	01/11/2011	4183936	65.81	Revenue	CRD88309	New City Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	01/11/2011	4183939	270.00	Revenue	CRD88309	New City Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	22/11/2011	4218029	9.95	Revenue	CRD88309	New City Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	01/11/2011	4183937	65.81	Revenue	CRD88309	New City Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	01/11/2011	4175338	405.00	Revenue	CRD88309	New City Ltd
Authority	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	04/11/2011	4198970	294.14	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4199121	0.00	Revenue	CRD88339	Shorrock Trichem Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4199122	0.00	Revenue	CRD88339	Shorrock Trichem Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4203858	0.00	Revenue	CRD88339	Shorrock Trichem Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/11/2011	4197061	276.64	Revenue	CRD88343	Cherwell T/A Vendcher
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4193223	100.00	Revenue	CRD88343	Cherwell T/A Vendcher
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4219904	80.00	Revenue	CRD88343	Cherwell T/A Vendcher
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/11/2011	4207396	85.00	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213700	267.50	Revenue	CRD88351	B J Property Maintenance Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/11/2011	4213701	3250.00	Revenue	CRD88351	B J Property Maintenance Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/11/2011	4219892	2970.00	Revenue	CRD88351	B J Property Maintenance Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/11/2011	4214638	230.00	Revenue	CRD88351	B J Property Maintenance Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/11/2011	4214639	275.00	Revenue	CRD88351	B J Property Maintenance Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/11/2011	4214640	317.00	Revenue	CRD88351	B J Property Maintenance Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/11/2011	4214641	269.50	Revenue	CRD88351	B J Property Maintenance Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/11/2011	4214642	305.00	Revenue	CRD88351	B J Property Maintenance Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2011	4197190	252.00	Revenue	CRD88352	Primchurch Kennels
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2011	4197191	279.00	Revenue	CRD88352	Primchurch Kennels
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/11/2011	4177846	159.00	Revenue	CRD88352	Primchurch Kennels
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/11/2011	4177847	168.50	Revenue	CRD88352	Primchurch Kennels
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/11/2011	4177915	187.00	Revenue	CRD88352	Primchurch Kennels
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/11/2011	4212058	306.20	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Authority	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/11/2011	4207278	157.10	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	14/11/2011	4212058	144.00	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	16/11/2011	4207278	185.00	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/11/2011	4207278	82.20	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	22/11/2011	4193410	204.00	Revenue	CRD88365	Bill Kenwright Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	22/11/2011	4193410	88.00	Revenue	CRD88365	Bill Kenwright Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	30/11/2011	4220483	-36.04	Revenue	CRD88375	Ralph Jandrell
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/11/2011	4220435	173.00	Revenue	CRD88375	Ralph Jandrell
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	24/11/2011	4215067	-40.67	Revenue	CRD88376	D L Nash
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2011	4215048	195.20	Revenue	CRD88376	D L Nash
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/11/2011	4202988	165.00	Revenue	CRD88409	Stainless Design & Fabrications Ltd
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	28/11/2011	4216156	210.83	Revenue	CRD88413	The Adventure Rope Course Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2011	4218264	30.00	Revenue	CRD88427	Hadnall Village Hall
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	04/11/2011	4193545	44.00	Revenue	CRD88427	Hadnall Village Hall
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equipt. Furn. & Materials	23/11/2011	4192300	36.00	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	23/11/2011	4192300	36.00	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/11/2011	4174538	875.32	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/11/2011	4174540	873.72	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2011	4197075	1457.80	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4197076	54.85	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2011	4197077	1173.90	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4197078	584.97	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4197079	1515.80	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4197080	1515.81	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4196016	530.15	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/11/2011	4216424	1552.82	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218482	24.58	Revenue	CRD88437	C P Davidson & Sons Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4204391	148.40	Revenue	CRD88437	C P Davidson & Sons Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	10/11/2011	4198215	18.27	Revenue	CRD88440	Contract Natural Gas Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	15/11/2011	4209606	9.89	Revenue	CRD88442	Cartridge Shop (Jersey) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	15/11/2011	4209607	9.31	Revenue	CRD88442	Cartridge Shop (Jersey) Ltd
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	04/11/2011	4186946	17.42	Revenue	CRD88442	Cartridge Shop (Jersey) Ltd
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/11/2011	4225214	2500.00	Revenue	CRD88451	Church Stretton Town Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	10/11/2011	4207660	3500.00	Revenue	CRD88451	Church Stretton Town Council
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/11/2011	4191169	20502.45	Capital	CRD88451	Church Stretton Town Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	15/11/2011	4187361	-10.32	Revenue	CRD88458	Mrs J Davies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/11/2011	4187327	49.56	Revenue	CRD88458	Mrs J Davies

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4187361	0.00	Revenue	CRD88458	Mrs J Davies
Authority	00GG	Central Services - Trading Services	Premises Related-Energy Costs	08/11/2011	4202423	594.12	Revenue	CRD88465	Edf Energy
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	03/11/2011	4193311	1001.47	Revenue	CRD88465	Edf Energy
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	11/11/2011	4207613	63.63	Revenue	CRD88465	Edf Energy
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/11/2011	4202423	0.00	Revenue	CRD88465	Edf Energy
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2011	4196998	35.00	Revenue	CRD88466	Hough And Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/11/2011	4181538	20.00	Revenue	CRD88466	Hough And Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/11/2011	4181539	32.50	Revenue	CRD88466	Hough And Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/11/2011	4181540	20.00	Revenue	CRD88466	Hough And Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/11/2011	4196869	20.00	Revenue	CRD88466	Hough And Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/11/2011	4196870	20.00	Revenue	CRD88466	Hough And Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/11/2011	4196871	27.50	Revenue	CRD88466	Hough And Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2011	4156463	30.00	Revenue	CRD88466	Hough And Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2011	4156464	13.75	Revenue	CRD88466	Hough And Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2011	4156465	27.50	Revenue	CRD88466	Hough And Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equip. Furn. & Materials	11/11/2011	4185790	3303.90	Revenue	CRD88469	Gelpack Excelsior Ltd
Authority	00GG	Housing Services - Housing Benefits Administration	Support Services-Management & Administration	15/11/2011	4213579	519.00	Revenue	CRD88475	Mrs V M Povall
Authority	00GG	Housing Services - Housing Benefits Administration	Support Services-Management & Administration	15/11/2011	4213581	396.00	Revenue	CRD88475	Mrs V M Povall
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	24/11/2011	4215066	-24.37	Revenue	CRD88478	Freda Jones
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2011	4215047	117.00	Revenue	CRD88478	Freda Jones
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4215066	0.00	Revenue	CRD88478	Freda Jones
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	01/11/2011	4195940	180.00	Revenue	CRD88487	App User Group
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	22/11/2011	4220400	251.00	Revenue	CRD88488	Sue Gowers
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/11/2011	4219442	122.03	Revenue	CRD88499	Universal Pictures International Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2011	4193411	291.34	Revenue	CRD88499	Universal Pictures International Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2011	4217602	274.45	Revenue	CRD88499	Universal Pictures International Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2011	4217603	1404.84	Revenue	CRD88499	Universal Pictures International Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2011	4217604	2839.83	Revenue	CRD88499	Universal Pictures International Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	22/11/2011	4222321	930.00	Revenue	CRD88543	John Good Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/11/2011	4213602	62.89	Revenue	CRD88546	Key Care & Support Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/11/2011	4213603	67.64	Revenue	CRD88546	Key Care & Support Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/11/2011	4213604	18.86	Revenue	CRD88546	Key Care & Support Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/11/2011	4213605	533.06	Revenue	CRD88546	Key Care & Support Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/11/2011	4213606	96.60	Revenue	CRD88546	Key Care & Support Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/11/2011	4202894	63.02	Revenue	CRD88546	Key Care & Support Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/11/2011	4202895	275.40	Revenue	CRD88546	Key Care & Support Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/11/2011	4202896	62.90	Revenue	CRD88546	Key Care & Support Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/11/2011	4193176	136.17	Revenue	CRD88546	Key Care & Support Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/11/2011	4193177	514.08	Revenue	CRD88546	Key Care & Support Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/11/2011	4193178	136.62	Revenue	CRD88546	Key Care & Support Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/11/2011	4202896	0.00	Revenue	CRD88546	Key Care & Support Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	02/11/2011	4192350	157.00	Revenue	CRD88576	Cae Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equip. Furn. & Materials	28/11/2011	4203732	526.48	Revenue	CRD88577	Union Transport Group Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equip. Furn. & Materials	28/11/2011	4203732	12.50	Revenue	CRD88577	Union Transport Group Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/11/2011	4202554	195.80	Revenue	CRD88607	Studiocanal Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/11/2011	4202555	781.33	Revenue	CRD88607	Studiocanal Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202567	639.35	Revenue	CRD88607	Studiocanal Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/11/2011	4187208	660.00	Revenue	CRD88618	Gallowglass Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2011	4200067	193.98	Revenue	CRD88619	Teapigs Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Third Party Payments-Other Agencies	01/11/2011	4184301	21.45	Revenue	CRD88620	Elmhurst Energy Systems Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	29/11/2011	4230695	275.00	Capital	CRD88630	4 Business Group Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2011	4219979	-250.00	Capital	CRD88634	Kitsons Environmental Europe Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2011	4197928	294.00	Capital	CRD88634	Kitsons Environmental Europe Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2011	4197929	294.00	Capital	CRD88634	Kitsons Environmental Europe Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2011	4197930	1072.32	Capital	CRD88634	Kitsons Environmental Europe Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2011	4218554	588.00	Capital	CRD88634	Kitsons Environmental Europe Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2011	4196913	145.00	Capital	CRD88634	Kitsons Environmental Europe Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2011	4196914	230.00	Capital	CRD88634	Kitsons Environmental Europe Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2011	4196915	145.00	Capital	CRD88634	Kitsons Environmental Europe Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Cleaning Costs	02/11/2011	4177845	722.00	Revenue	CRD88649	Redacted - Personal Information
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2011	4207266	1919.69	Revenue	CRD88663	Core Education And Consulting
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. Grounds	22/11/2011	4199155	232.56	Revenue	CRD88672	Boys & Boden Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip. Furn. & Materials	23/11/2011	4213478	17.50	Revenue	CRD88672	Boys & Boden Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip. Furn. & Materials	23/11/2011	4202904	4.54	Revenue	CRD88672	Boys & Boden Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip. Furn. & Materials	21/11/2011	4200146	2.78	Revenue	CRD88672	Boys & Boden Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip. Furn. & Materials	16/11/2011	4214811	23.13	Revenue	CRD88672	Boys & Boden Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/11/2011	4208897	0.00	Revenue	CRD88672	Boys & Boden Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2011	4207104	50.25	Revenue	CRD88697	Mr G Jones
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2011	4185785	3.68	Revenue	CRD88699	S Webb & Son Distributors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2011	4202935	25.12	Revenue	CRD88699	S Webb & Son Distributors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2011	4202935	76.92	Revenue	CRD88699	S Webb & Son Distributors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2011	4185784	161.16	Revenue	CRD88699	S Webb & Son Distributors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2011	4185784	205.21	Revenue	CRD88699	S Webb & Son Distributors Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	24/11/2011	4219815	173.37	Revenue	CRD88700	Dr V R Sulake
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	24/11/2011	4219815	20.03	Revenue	CRD88700	Dr V R Sulake
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4199302	1950.00	Revenue	CRD88706	Jcb Finance Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	08/11/2011	4193217	1911.94	Revenue	CRD88706	Jcb Finance Ltd
Authority	00GG	Housing Services - Private sector housing renewal	Employees-Support Staff	17/11/2011	4186975	220.00	Revenue	CRD88710	Cieh West Midlands Region
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4196802	307.05	Revenue	CRD88724	Roden Nurseries
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Highways And Transport-Reconstruction	17/11/2011	4203724	108.40	Revenue	CRD88739	Midland Signs Leicester Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Highways And Transport-Reconstruction	17/11/2011	4203724	16.00	Revenue	CRD88739	Midland Signs Leicester Limited
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4191807	6998.05	Revenue	CRD88744	Scheidt & Bachmann (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Travel Expenses Etc.	01/11/2011	4193104	15.99	Revenue	CRD88749	Horizon Soft Drinks Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Travel Expenses Etc.	28/11/2011	4216333	15.99	Revenue	CRD88749	Horizon Soft Drinks Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	17/11/2011	4191350	90.00	Revenue	CRD88752	John Lockley
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4196065	92.72	Revenue	CRD88776	Joan Rees
Authority	00GG	0 - 0	Supplies And Services-Travel Expenses Etc.	16/11/2011	4211858	76.25	Revenue	CRD88784	Dash
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	15/11/2011	4212111	80.00	Revenue	CRD88784	Dash
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	02/11/2011	4193135	76.94	Revenue	CRD88798	Nibra Signs Limited
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	02/11/2011	4193136	241.31	Revenue	CRD88798	Nibra Signs Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	30/11/2011	4231941	75.00	Revenue	CRD88807	Ofcom
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rents	30/11/2011	4231941	18.75	Revenue	CRD88807	Ofcom
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	30/11/2011	4231941	37.50	Revenue	CRD88807	Ofcom
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Communications & Computing	30/11/2011	4231941	75.00	Revenue	CRD88807	Ofcom
Authority	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Third Party Payments-Other Agencies	30/11/2011	4231941	18.75	Revenue	CRD88807	Ofcom
Authority	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	23/11/2011	4170408	75.00	Revenue	CRD88811	Nock Deighton
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Repair & Maint. General	14/11/2011	4185929	56.00	Revenue	CRD88813	Custom Grafix Signs
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	08/11/2011	4193544	895.00	Revenue	CRD88819	Stop Padding
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/11/2011	4200399	396.00	Revenue	CRD88822	Clock Chambers
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	04/11/2011	4192303	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	11/11/2011	4195463	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	17/11/2011	4209124	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	04/11/2011	4192303	33.87	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Authority	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	15/11/2011	4209122	524385.00	Revenue	CRD88847	Dept For Communities & Local Government
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4219793	143.12	Revenue	CRD88848	Apollo Inks And Coatings Int Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4219793	0.00	Revenue	CRD88848	Apollo Inks And Coatings Int Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/11/2011	4181705	214.77	Revenue	CRD88874	Cannon Hygiene Ltd
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/11/2011	4211983	300.00	Revenue	CRD88885	Htmb Pcc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2011	4196701	199.00	Revenue	CRD88911	Minerva Publications
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4175365	2356.00	Revenue	CRD88925	Rml2418 Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4191140	1254.00	Revenue	CRD88925	Rml2418 Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2011	4200042	83.60	Revenue	CRD88925	Rml2418 Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2011	4180910	863.14	Revenue	CRD88925	Rml2418 Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2011	4180911	493.14	Revenue	CRD88925	Rml2418 Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2011	4185745	85.00	Revenue	CRD88925	Rml2418 Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2011	4180906	642.56	Revenue	CRD88925	Rml2418 Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2011	4180905	1326.61	Revenue	CRD88925	Rml2418 Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/11/2011	4216290	446.67	Revenue	CRD88926	Arts Alliance Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/11/2011	4216291	460.00	Revenue	CRD88926	Arts Alliance Media Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	21/11/2011	4215970	80.00	Revenue	CRD88927	Cipfa Business Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	16/11/2011	4207771	36.00	Revenue	CRD88927	Cipfa Business Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	16/11/2011	4207772	68.00	Revenue	CRD88927	Cipfa Business Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	16/11/2011	4207773	31.60	Revenue	CRD88927	Cipfa Business Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	16/11/2011	4207774	340.00	Revenue	CRD88927	Cipfa Business Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4199331	420.00	Revenue	CRD88927	Cipfa Business Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/11/2011	4200234	1868.00	Revenue	CRD88931	Loyal Grove Leisure Lip
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	18/11/2011	4187212	145.50	Revenue	CRD88932	Tv Licensing
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	02/11/2011	4198203	145.50	Revenue	CRD88932	Tv Licensing
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	15/11/2011	4213664	150.00	Revenue	CRD88948	Housemark Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2011	4190541	215.04	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2011	4174757	215.04	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2011	4209049	510.23	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2011	4209051	508.88	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4174758	561.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4174759	477.30	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2011	4214024	502.15	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2011	4214025	440.30	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2011	4190539	440.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4174755	440.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4177021	178.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2011	4209050	537.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4177022	537.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/11/2011	4199074	728.10	Revenue	CRD89031	Rsp Rail Travel Account
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	22/11/2011	4211862	500.00	Revenue	CRD89038	Jenny Warner
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/11/2011	4191674	120.00	Revenue	CRD89038	Jenny Warner
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/11/2011	4216364	43.00	Revenue	CRD89058	Homelands Guest House
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4089037	195.83	Revenue	CRD89111	Tipples Mobile Bars Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/11/2011	4226837	175.00	Revenue	CRD89119	Shuker Access Solutions
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/11/2011	4199000	31500.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/11/2011	4199000	240.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/11/2011	4191847	100.00	Revenue	CRD89155	Pw Media And Publishing Ltd
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/11/2011	4195944	2215.75	Revenue	CRD89164	Redacted - Personal Information

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4211580	497.00	Revenue	CRD89173	Capers
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2011	4202559	303.50	Revenue	CRD89173	Capers
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	24/11/2011	4224337	66.00	Revenue	CRD89188	Dorrington Village Hall Project
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. Grounds	01/11/2011	4168398	200.00	Revenue	CRD89220	Mrh Network Solutions Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. Grounds	01/11/2011	4168398	200.00	Revenue	CRD89220	Mrh Network Solutions Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4180530	140.00	Revenue	CRD89253	Partridge & Print Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4180530	10.00	Revenue	CRD89253	Partridge & Print Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/11/2011	4214821	864.83	Revenue	CRD89257	Resourcing Group
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/11/2011	4214821	876.23	Revenue	CRD89257	Resourcing Group
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/11/2011	4192083	873.03	Revenue	CRD89257	Resourcing Group
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/11/2011	4192084	871.83	Revenue	CRD89257	Resourcing Group
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/11/2011	4214821	864.82	Revenue	CRD89257	Resourcing Group
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/11/2011	4214821	876.22	Revenue	CRD89257	Resourcing Group
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/11/2011	4192083	873.02	Revenue	CRD89257	Resourcing Group
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/11/2011	4192084	871.82	Revenue	CRD89257	Resourcing Group
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	03/11/2011	4193224	11.08	Revenue	CRD89266	E.On Uk Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Miscellaneous Expenses	01/11/2011	4193476	45.22	Revenue	CRD89310	Comm Wrkng Southern Area Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Miscellaneous Expenses	01/11/2011	4193476	28.20	Revenue	CRD89310	Comm Wrkng Southern Area Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Miscellaneous Expenses	01/11/2011	4193476	1.58	Revenue	CRD89310	Comm Wrkng Southern Area Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	02/11/2011	4186998	394.00	Revenue	CRD89326	Beautyfloor
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/11/2011	4186998	0.00	Revenue	CRD89326	Beautyfloor
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/11/2011	4187529	1220.18	Revenue	CRD89349	Swatch Group (UK) Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/11/2011	4187529	474.00	Revenue	CRD89349	Swatch Group (UK) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4180060	1060.80	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	09/11/2011	4204347	13.50	Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	09/11/2011	4204347	39.50	Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	09/11/2011	4204347	33.71	Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	09/11/2011	4204347	90.00	Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	09/11/2011	4204347	22.50	Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	09/11/2011	4204347	13.90	Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	09/11/2011	4204347	37.60	Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	09/11/2011	4204347	37.60	Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/11/2011	4204347	8.25	Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/11/2011	4204347	30.00	Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/11/2011	4204347	30.00	Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	16/11/2011	4207776	2630.00	Capital	CRD89377	Halcrow Group Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/11/2011	4199168	95.52	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	14/11/2011	4199169	129.74	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	15/11/2011	4199170	53.90	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	16/11/2011	4199171	152.65	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/11/2011	4199172	93.20	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/11/2011	4199172	21.80	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/11/2011	4212266	103.14	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/11/2011	4212267	57.72	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	22/11/2011	4219977	-17.90	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	21/11/2011	4219977	-17.90	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	30/11/2011	4218467	156.53	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	25/11/2011	4218464	15.20	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	28/11/2011	4218465	113.32	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	29/11/2011	4218466	88.22	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	01/11/2011	4176125	148.25	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	28/11/2011	4227116	55.70	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	04/11/2011	4183671	125.12	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	09/11/2011	4183674	88.41	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	10/11/2011	4183675	71.04	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	18/11/2011	4216297	-11.82	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	21/11/2011	4216400	11.82	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	22/11/2011	4216401	48.52	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	22/11/2011	4216401	3.68	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/11/2011	4216402	187.32	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	18/11/2011	4216399	35.04	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	25/11/2011	4224958	-12.80	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4199168	3.69	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	16/11/2011	4199171	17.18	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4212266	7.36	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	30/11/2011	4218467	7.36	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4218465	14.72	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4176125	7.00	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	23/11/2011	4216402	8.90	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4216399	3.69	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4199168	0.00	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/11/2011	4199171	0.00	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4216399	0.00	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4216401	0.00	Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/11/2011	4219749	38.88	Revenue	CRD89390	Vermeulen'S
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	25/11/2011	4219750	48.68	Revenue	CRD89390	Vermeulen'S

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/11/2011	4219751	59.36	Revenue	CRD89390	Vermeulen'S
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/11/2011	4219752	43.20	Revenue	CRD89390	Vermeulen'S
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/11/2011	4219753	27.52	Revenue	CRD89390	Vermeulen'S
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/11/2011	4219754	55.89	Revenue	CRD89390	Vermeulen'S
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/11/2011	4219755	30.74	Revenue	CRD89390	Vermeulen'S
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/11/2011	4219756	31.47	Revenue	CRD89390	Vermeulen'S
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/11/2011	4219757	34.20	Revenue	CRD89390	Vermeulen'S
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/11/2011	4219758	23.78	Revenue	CRD89390	Vermeulen'S
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/11/2011	4219759	38.97	Revenue	CRD89390	Vermeulen'S
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	07/11/2011	4189216	37.85	Revenue	CRD89391	Gill'S Puddings Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	25/11/2011	4218459	36.95	Revenue	CRD89391	Gill'S Puddings Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/11/2011	4202420	1180.85	Revenue	CRD89392	B Hawkins & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195486	105.68	Revenue	CRD89394	June Emmerson
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/11/2011	4223400	147.28	Revenue	CRD89403	Sc The Boathouse Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	10/11/2011	4205863	323.05	Revenue	CRD89403	Sc The Boathouse Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Clothing Uniform & Laundry	24/11/2011	4223400	18.00	Revenue	CRD89403	Sc The Boathouse Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4223400	275.79	Revenue	CRD89403	Sc The Boathouse Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4205863	2.48	Revenue	CRD89403	Sc The Boathouse Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transport Related-Car Allowances	10/11/2011	4205863	72.00	Revenue	CRD89403	Sc The Boathouse Imprest Ac
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/11/2011	4191566	1279.20	Revenue	CRD89434	Hope Church
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215505	78.25	Revenue	CRD89439	Hadley Park House
Authority	00GG	Children's and Education Services - Secondary Schools	Supplies And Services-Catering	14/11/2011	4211577	3.35	Revenue	CRD89454	Grange Primary School Imp
Authority	00GG	Children's and Education Services - Secondary Schools	Supplies And Services-Catering	14/11/2011	4211577	0.78	Revenue	CRD89454	Grange Primary School Imp
Authority	00GG	Children's and Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	14/11/2011	4211577	20.28	Revenue	CRD89454	Grange Primary School Imp
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222441	24.82	Revenue	CRD89465	Ms Susanne Marqua
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222441	60.48	Revenue	CRD89465	Ms Susanne Marqua
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4222441	0.00	Revenue	CRD89465	Ms Susanne Marqua
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/11/2011	4187213	312.00	Revenue	CRD89495	Air-Eze Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Rents	03/11/2011	4197830	18.75	Revenue	CRD89520	Marstons Pubs Ltd
Authority	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	03/11/2011	4197829	587.50	Revenue	CRD89520	Marstons Pubs Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	09/11/2011	4193058	4250.00	Revenue	CRD89554	Mid Wales Opera
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	16/11/2011	4196724	4500.00	Revenue	CRD89558	Eventful Productions
Authority	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	07/11/2011	4189629	38.00	Revenue	CRD89569	Kaplan Financial Ltd
Authority	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	07/11/2011	4189629	12.50	Revenue	CRD89569	Kaplan Financial Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4195920	114.30	Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180195	114.30	Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4180196	114.30	Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2011	4185558	114.30	Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195917	100.31	Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195918	134.88	Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2011	4195919	115.33	Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180193	78.88	Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4180194	146.01	Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185557	151.89	Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/11/2011	4197059	1930.00	Revenue	CRD89592	Securitec Systems Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/11/2011	4213665	120.00	Revenue	CRD89606	Anna Lingard T/A Pyjama Drama
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4207736	10.67	Revenue	CRD89659	Customer Servs Points Imp Ac
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4207736	23.00	Revenue	CRD89659	Customer Servs Points Imp Ac
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/11/2011	4214786	80.00	Revenue	CRD89664	Power Electrics (Bristol) Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/11/2011	4200151	44.70	Revenue	CRD89675	Claire Braddock
Authority	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	01/11/2011	4191691	26.50	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185369	27.36	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180101	30.36	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2011	4195508	30.36	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4180110	68.95	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195541	46.74	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180084	46.02	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185427	23.97	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180118	54.74	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180114	15.34	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195497	31.16	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195542	93.48	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180104	84.12	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4185362	46.74	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2011	4195513	70.22	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4180093	116.52	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180089	92.04	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195504	139.02	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2011	4195506	108.66	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2011	4180111	107.38	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2011	4195560	61.92	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180095	22.77	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4185422	31.96	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195563	35.11	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4180109	34.63	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4195561	84.82	Revenue	CRD89713	Turner & Wrights Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4192078	199.22	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4192078	43.48	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/11/2011	4192079	153.34	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/11/2011	4192079	20.75	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4200148	133.29	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4200148	28.99	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4200149	56.78	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	29/11/2011	4212312	30.36	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	29/11/2011	4212311	545.85	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	29/11/2011	4212312	393.82	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/11/2011	4187542	132.04	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/11/2011	4187542	25.88	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/11/2011	4170571	298.77	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/11/2011	4170571	30.36	Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225648	5000.00	Revenue	CRD89720	Pengwern College
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4192125	10.99	Revenue	CRD89736	Booker Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2011	4192125	987.48	Revenue	CRD89736	Booker Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/11/2011	4192126	856.54	Revenue	CRD89736	Booker Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4192127	711.95	Revenue	CRD89736	Booker Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4209406	0.00	Revenue	CRD89738	Buyitdirect.Co.Uk
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/11/2011	4193438	631.96	Revenue	CRD89739	Srcl Ltd
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/11/2011	4167851	-587.88	Revenue	CRD89739	Srcl Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4187410	29.16	Revenue	CRD89762	A L & R O Jones
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	18/11/2011	4217835	210.00	Revenue	CRD89767	Admiral Garden Services
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	18/11/2011	4217835	196.00	Revenue	CRD89767	Admiral Garden Services
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/11/2011	4191563	1000.00	Revenue	CRD89817	Broseley With Benthall P C C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	18/11/2011	4191318	550.00	Revenue	CRD89820	In Depth
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4191808	115.40	Revenue	CRD89825	Atp Instrumentation Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4191514	0.00	Revenue	CRD89828	Enterprise Fleet
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	29/11/2011	4226777	90.00	Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	29/11/2011	4230515	173.12	Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	03/11/2011	4191465	2.50	Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	03/11/2011	4191465	3.33	Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	03/11/2011	4191465	3.25	Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	03/11/2011	4191465	6.36	Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	03/11/2011	4191465	6.21	Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	03/11/2011	4191465	5.83	Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	29/11/2011	4226777	6.34	Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	03/11/2011	4191465	4.95	Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	29/11/2011	4226777	5.87	Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4191465	12.48	Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4191465	5.00	Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4191465	10.78	Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4191465	2.88	Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4226777	1.78	Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4226777	1.67	Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	03/11/2011	4176887	1.66	Revenue	CRD89863	K Williams
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	30/11/2011	4230554	29.92	Revenue	CRD89868	Joanne Astbury
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4213758	91.00	Revenue	CRD89876	K Robinson
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4213758	44.72	Revenue	CRD89876	K Robinson
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/11/2011	4202941	194.20	Revenue	CRD89895	Trendle International Limited
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4225073	747.00	Revenue	CRD89911	Talaris Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/11/2011	4178013	32.00	Revenue	CRD89944	Strata Creative
Authority	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	24/11/2011	4193268	580.00	Revenue	CRD89958	Coversure Insurance Services
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/11/2011	4213833	390.00	Revenue	CRD89969	Hengoed Park
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/11/2011	4213834	848.40	Revenue	CRD89969	Hengoed Park
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/11/2011	4213836	455.00	Revenue	CRD89969	Hengoed Park
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	16/11/2011	4212905	288.36	Revenue	CRD89969	Hengoed Park
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	16/11/2011	4212905	152.84	Revenue	CRD89969	Hengoed Park
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	16/11/2011	4212905	110.30	Revenue	CRD89969	Hengoed Park
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	18/11/2011	4216394	140.00	Revenue	CRD89977	T S & C Powell
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214678	9.40	Revenue	CRD89989	A B Smith
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214678	8.35	Revenue	CRD89989	A B Smith
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214677	3.13	Revenue	CRD89990	Mrs P M Smith
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214677	75.69	Revenue	CRD89990	Mrs P M Smith
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2011	4226646	122.40	Revenue	CRD89994	Alan Price Direct Travel
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214676	10.79	Revenue	CRD89994	Alan Price Direct Travel
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214676	24.19	Revenue	CRD89994	Alan Price Direct Travel
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4218323	85.39	Revenue	CRD90011	Peter Wilson
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4218322	98.14	Revenue	CRD90012	B J Walder
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4218322	75.17	Revenue	CRD90012	B J Walder
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4218320	213.78	Revenue	CRD90013	Peter Law
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4218317	44.89	Revenue	CRD90015	Mrs P M Bloom
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4218315	101.76	Revenue	CRD90016	Mrs Jill Beryl Banfield
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4218314	107.32	Revenue	CRD90017	Ian Abraham
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4218314	69.97	Revenue	CRD90017	Ian Abraham

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4218316	22.27	Revenue	CRD90018	John A M Barnett
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4218316	29.58	Revenue	CRD90018	John A M Barnett
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4218318	70.00	Revenue	CRD90021	Mrs Joyce Ellis
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214697	83.52	Revenue	CRD90022	Mary Johnson
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214697	15.00	Revenue	CRD90022	Mary Johnson
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214697	53.56	Revenue	CRD90022	Mary Johnson
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214698	78.65	Revenue	CRD90023	W R Kynaston
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214698	87.00	Revenue	CRD90023	W R Kynaston
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4218319	31.84	Revenue	CRD90024	Meirion Jones
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4218319	35.38	Revenue	CRD90024	Meirion Jones
Authority	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	04/11/2011	4199071	4560.48	Revenue	CRD90035	Electoral Reform Services
Authority	00GG	Housing Services - Housing Benefits Administration	Transfer Payments-Other	18/11/2011	4216412	485.08	Revenue	CRD90050	Mainstay Residential Limited
Authority	00GG	Housing Services - Housing Benefits Administration	Transfer Payments-Other	18/11/2011	4216413	447.31	Revenue	CRD90050	Mainstay Residential Limited
Authority	00GG	Central Services - Trading Services	Employees-Standards Fund/Training	17/11/2011	4209331	300.00	Revenue	CRD90076	National College
Authority	00GG	Central Services - Trading Services	Employees-Standards Fund/Training	04/11/2011	4195997	300.00	Revenue	CRD90076	National College
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/11/2011	4220375	321.00	Revenue	CRD90087	Lifting Technology Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213684	157.20	Revenue	CRD90099	Jan Miller Design
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213685	134.80	Revenue	CRD90099	Jan Miller Design
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	22/11/2011	4222520	16599.75	Revenue	CRD90104	Amande
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	18/11/2011	4216391	220.68	Revenue	CRD90116	Momentum Wines
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	10/11/2011	4199021	97.90	Revenue	CRD90116	Momentum Wines
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	29/11/2011	4227237	34.95	Revenue	CRD90132	Bedford Borough Council
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	23/11/2011	4220267	10.25	Revenue	CRD90136	Mrs S Lockett
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4220267	3.48	Revenue	CRD90136	Mrs S Lockett
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4220267	26.13	Revenue	CRD90136	Mrs S Lockett
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	23/11/2011	4220267	15.59	Revenue	CRD90136	Mrs S Lockett
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	23/11/2011	4220267	2.23	Revenue	CRD90136	Mrs S Lockett
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	23/11/2011	4220267	1.08	Revenue	CRD90136	Mrs S Lockett
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	23/11/2011	4220267	11.77	Revenue	CRD90136	Mrs S Lockett
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4220267	0.00	Revenue	CRD90136	Mrs S Lockett
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2011	4204973	260.00	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197194	546.48	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199484	876.38	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4199485	846.16	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	16/11/2011	4207779	6205.00	Capital	CRD90149	Esi Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/11/2011	4187002	480.00	Capital	CRD90149	Esi Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/11/2011	4202593	1010.00	Revenue	CRD90152	Trevor Childs
Authority	00GG	Central Services - Trading Services	Premises Related-Rents	03/11/2011	4198262	2000.00	Revenue	CRD90157	Cleobury Country Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	10/11/2011	4180823	21.64	Revenue	CRD90157	Cleobury Country Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	29/11/2011	4230216	14250.00	Revenue	CRD90161	Yarrington Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/11/2011	4174762	3203.22	Revenue	CRD90194	Gray Healthcare
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/11/2011	4192481	3203.22	Revenue	CRD90194	Gray Healthcare
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/11/2011	4192482	3203.22	Revenue	CRD90194	Gray Healthcare
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/11/2011	4214031	3203.22	Revenue	CRD90194	Gray Healthcare
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	21/11/2011	4219966	150.00	Revenue	CRD90195	Prism Uk Medical Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/11/2011	4229174	2240.25	Capital	CRD90195	Prism Uk Medical Limited
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipmt. & Materials	04/11/2011	4198278	507.00	Revenue	CRD90203	Bliethfield Safety Training
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipmt. & Materials	04/11/2011	4198278	38.10	Revenue	CRD90203	Bliethfield Safety Training
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	17/11/2011	4213431	229.27	Capital	CRD90206	Carver (Wolverhampton) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	17/11/2011	4213432	96.60	Capital	CRD90206	Carver (Wolverhampton) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	11/11/2011	4207559	5497.09	Capital	CRD90206	Carver (Wolverhampton) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	11/11/2011	4207560	1760.51	Capital	CRD90206	Carver (Wolverhampton) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	11/11/2011	4207561	41.40	Capital	CRD90206	Carver (Wolverhampton) Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/11/2011	4219318	24.40	Revenue	CRD90234	Randstad Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/11/2011	4219319	457.93	Revenue	CRD90234	Randstad Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/11/2011	4219320	21.60	Revenue	CRD90234	Randstad Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/11/2011	4219321	627.01	Revenue	CRD90234	Randstad Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	16/11/2011	4207229	16.40	Revenue	CRD90234	Randstad Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	16/11/2011	4207242	530.63	Revenue	CRD90234	Randstad Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	14/11/2011	4209147	22.00	Revenue	CRD90234	Randstad Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	14/11/2011	4209148	485.82	Revenue	CRD90234	Randstad Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	21/11/2011	4215513	113.60	Revenue	CRD90234	Randstad Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	21/11/2011	4215514	1159.84	Revenue	CRD90234	Randstad Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	16/11/2011	4211877	1002.33	Revenue	CRD90234	Randstad Care Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/11/2011	4180597	0.00	Revenue	CRD90239	New Directions Education Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4176315	0.00	Revenue	CRD90239	New Directions Education Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4184023	0.00	Revenue	CRD90239	New Directions Education Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4207669	0.00	Revenue	CRD90239	New Directions Education Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4183898	0.00	Revenue	CRD90239	New Directions Education Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4207371	0.00	Revenue	CRD90239	New Directions Education Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4207372	0.00	Revenue	CRD90239	New Directions Education Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/11/2011	4200078	988.00	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2011	4202480	829.54	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2011	4202481	149.00	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2011	4202482	366.00	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4192351	29.50	Revenue	CRD90254	Access Cars Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/11/2011	4200077	196.10	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2011	4226977	5.30	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/11/2011	4208053	287.70	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/11/2011	4214712	620.50	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4195178	262.20	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/11/2011	4214592	626.03	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/11/2011	4214593	208.70	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/11/2011	4214594	63.63	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2011	4202448	44.00	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2011	4202452	514.30	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2011	4202455	1116.00	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2011	4202456	566.20	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4193098	738.18	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4195214	128.80	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/11/2011	4207547	232.20	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/11/2011	4207548	731.10	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/11/2011	4205667	24.00	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/11/2011	4211640	30.40	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2011	4226636	249.84	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/11/2011	4213383	294.50	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/11/2011	4213384	722.00	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/11/2011	4213385	124.40	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2011	4200009	101.20	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2011	4200008	110.16	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2011	4200007	157.04	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2011	4200010	156.00	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/11/2011	4197903	19.80	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/11/2011	4214714	170.03	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4202451	232.20	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/11/2011	4214714	33.57	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4202449	22.80	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2011	4200011	189.60	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2011	4200018	56.40	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	01/11/2011	4187049	29.30	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	01/11/2011	4187049	10.00	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	01/11/2011	4187049	4.88	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/11/2011	4214712	317.50	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/11/2011	4214590	11.80	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/11/2011	4214592	15.17	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/11/2011	4214594	1.97	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4192353	14.20	Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Miscellaneous Expenses	16/11/2011	4213514	36.60	Revenue	CRD90259	Rossendales Collect
Authority	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Miscellaneous Expenses	30/11/2011	4213515	34.20	Revenue	CRD90259	Rossendales Collect
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	08/11/2011	4182965	372.10	Revenue	CRD90260	Pump & Pool Products
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222445	2.25	Revenue	CRD90269	Mrs M Fletcher
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222445	4.67	Revenue	CRD90269	Mrs M Fletcher
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	21/11/2011	4218410	185.00	Revenue	CRD90270	V&R Publishing Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	03/11/2011	4191197	489.12	Revenue	CRD90283	Fofato
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/11/2011	4198318	1500.00	Revenue	CRD90292	R S Yapp
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	15/11/2011	4198317	2997.00	Capital	CRD90292	R S Yapp
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4207759	0.00	Revenue	CRD90301	Battlefield Beers Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4219568	0.00	Revenue	CRD90301	Battlefield Beers Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4207149	436.26	Revenue	CRD90307	James Galt & Company Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4207149	237.56	Revenue	CRD90307	James Galt & Company Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/11/2011	4202985	425.00	Revenue	CRD90329	Crystals Ltd T/A Greengauge Sports
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/11/2011	4198285	0.00	Revenue	CRD90398	Bean Bag Bazaar
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4225313	0.00	Revenue	CRD90413	Emasuk
Authority	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	24/11/2011	4200244	80.00	Revenue	CRD90435	Mr Yim Lo
Authority	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	21/11/2011	4216335	80.00	Revenue	CRD90435	Mr Yim Lo
Authority	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	21/11/2011	4216336	40.00	Revenue	CRD90435	Mr Yim Lo
Authority	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	24/11/2011	4216337	50.00	Revenue	CRD90435	Mr Yim Lo
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2011	4225188	49.50	Revenue	CRD90508	Brian Crowther
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2011	4225189	49.50	Revenue	CRD90508	Brian Crowther
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/11/2011	4213279	49.50	Revenue	CRD90508	Brian Crowther
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2011	4202558	45.60	Revenue	CRD90508	Brian Crowther
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	07/11/2011	4202654	75.46	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	01/11/2011	4180589	77.16	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	01/11/2011	4180590	13.31	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	01/11/2011	4180590	13.31	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	01/11/2011	4180590	18.48	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	01/11/2011	4180830	150.92	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	16/11/2011	4202536	112.75	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	01/11/2011	4180589	77.16	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/11/2011	4195651	153.06	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/11/2011	4195651	33.32	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/11/2011	4195651	69.78	Revenue	CRD90534	Qc Supplies Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2011	4189451	34.36	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2011	4189451	17.34	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2011	4189451	11.58	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2011	4189451	40.32	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/11/2011	4200000	69.68	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/11/2011	4200001	11.56	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/11/2011	4200001	33.27	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/11/2011	4180676	35.94	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/11/2011	4180676	25.74	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/11/2011	4207846	68.69	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/11/2011	4207846	64.68	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/11/2011	4189793	49.32	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/11/2011	4189793	155.08	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/11/2011	4189793	153.42	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/11/2011	4189362	129.36	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/11/2011	4189362	137.38	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/11/2011	4189362	17.34	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/11/2011	4189362	64.68	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/11/2011	4189362	64.68	Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4191512	0.00	Revenue	CRD90540	Tariff Reduction Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/11/2011	4184327	91.94	Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/11/2011	4184328	508.58	Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/11/2011	4184328	95.00	Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2011	4209742	1001.94	Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2011	4209742	95.00	Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2011	4209743	525.27	Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2011	4209743	95.00	Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4209744	704.10	Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4209744	95.00	Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2011	4209745	586.25	Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2011	4209745	95.00	Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4209746	34.53	Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2011	4209747	18.00	Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2011	4209748	14.27	Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/11/2011	4223870	206.66	Revenue	CRD90601	Alpha Biolaboratories Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/11/2011	4211749	60.00	Revenue	CRD90611	Herefords & Worcs Earth Heritage Trust
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/11/2011	4214970	1708.33	Revenue	CRD90637	The Chapel Community Centre
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4196018	247.80	Revenue	CRD90640	Investec Bank Plc
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4196019	430.88	Revenue	CRD90640	Investec Bank Plc
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208879	30.00	Revenue	CRD90640	Investec Bank Plc
Authority	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	25/11/2011	4224899	487.74	Revenue	CRD90690	Penna Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/11/2011	4224899	0.00	Revenue	CRD90690	Penna Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4215455	0.00	Revenue	CRD90690	Penna Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4215456	0.00	Revenue	CRD90690	Penna Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4215458	0.00	Revenue	CRD90690	Penna Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4215459	0.00	Revenue	CRD90690	Penna Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4215460	0.00	Revenue	CRD90690	Penna Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4215461	0.00	Revenue	CRD90690	Penna Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4215462	0.00	Revenue	CRD90690	Penna Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	07/11/2011	4187546	163.70	Revenue	CRD90692	Ppl
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	07/11/2011	4187546	437.88	Revenue	CRD90692	Ppl
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/11/2011	4187546	626.88	Revenue	CRD90692	Ppl
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/11/2011	4187546	0.00	Revenue	CRD90692	Ppl
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2011	4195921	119.44	Revenue	CRD90703	Stafford Catering Engineering
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/11/2011	4229693	2.58	Revenue	CRD90705	Jackie Haynes
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4220265	15.17	Revenue	CRD90705	Jackie Haynes
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4220265	3.46	Revenue	CRD90705	Jackie Haynes
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2011	4229693	1.13	Revenue	CRD90705	Jackie Haynes
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2011	4229693	14.84	Revenue	CRD90705	Jackie Haynes
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4229693	0.00	Revenue	CRD90705	Jackie Haynes
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4203944	39.91	Revenue	CRD90715	Cyril Bason (Stokesay) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2011	4199526	6480.00	Revenue	CRD90724	Cruckton Hall Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225981	6696.00	Revenue	CRD90724	Cruckton Hall Ltd
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/11/2011	4219703	29984.17	Revenue	CRD90724	Cruckton Hall Ltd
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/11/2011	4219713	-2333.26	Revenue	CRD90724	Cruckton Hall Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	18/11/2011	4213596	1139.69	Revenue	CRD90744	Fugro Data Solutions Limited
Authority	00GG	Central Services - Other Services	Premises Related-Rents	16/11/2011	4208946	5450.00	Revenue	CRD90819	Trillium (Prime) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	30/11/2011	4231436	300.00	Revenue	CRD90841	Sc St Andrews Pr School Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/11/2011	4230690	152.72	Revenue	CRD90865	Avalon Management Group Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	07/11/2011	4193067	750.00	Revenue	CRD90865	Avalon Management Group Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	22/11/2011	4222866	3785.13	Revenue	CRD90865	Avalon Management Group Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	07/11/2011	4200376	5000.00	Revenue	CRD90865	Avalon Management Group Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4185181	46.25	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4196917	46.25	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4196905	80.95	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4207939	100.50	Revenue	CRD90903	Theos Food Co Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4197837	-12.00	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2011	4209079	90.20	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2011	4209080	88.00	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2011	4196957	151.00	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4185180	112.30	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2011	4217906	45.92	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2011	4217907	93.80	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2011	4196929	92.74	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4196906	33.00	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4207942	4.95	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4216116	6.60	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4196910	6.60	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4185173	33.00	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4196954	33.00	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4196902	33.00	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4185177	6.60	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4207342	4.95	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4196909	33.00	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/11/2011	4216117	9.90	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4209082	16.50	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4196956	33.00	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4196920	4.95	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4211464	32.90	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4197885	9.90	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4196952	33.00	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4196953	33.00	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4209079	33.00	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2011	4217906	2.00	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4217907	6.30	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4196929	3.30	Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2011	4229254	39155.00	Capital	CRD90923	Kitwe Developments Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	4.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	50.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	54.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	61.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	108.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	100.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	58.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	16.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	47.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	39.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	40.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	16.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	10.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Premises Related-Rents	25/11/2011	4227120	8.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	33.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	22.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	23.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	32.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	189.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	65.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	191.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	52.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	58.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227120	8.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4190097	1021.00	Revenue	CRD90933	Well Informed Limited
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	01/11/2011	4189208	42.00	Revenue	CRD90988	W Foxall
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	18/11/2011	4217834	157.50	Revenue	CRD91011	Welshampton Parish Hall
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/11/2011	4193463	600.00	Revenue	CRD91017	Broseley Partnership
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2011	4216712	18387.88	Revenue	CRD91025	Coleg Elidyr
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/11/2011	4207661	2000.00	Revenue	CRD91045	Myddle Village Hall
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/11/2011	4198966	130.98	Revenue	CRD91072	Hughes Bros Agricultural Engineers
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transport Related-Direct Transport Costs	04/11/2011	4199176	151.42	Revenue	CRD91072	Hughes Bros Agricultural Engineers
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	10/11/2011	4193548	195.00	Revenue	CRD91075	The Trinity Centre
Authority	00GG	Children's and Education Services - Early Years	Employees-Support Staff	10/11/2011	4186869	65.00	Revenue	CRD91075	The Trinity Centre
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	10/11/2011	4198269	65.00	Revenue	CRD91075	The Trinity Centre
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	10/11/2011	4198268	65.00	Revenue	CRD91075	The Trinity Centre
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	10/11/2011	4198270	65.00	Revenue	CRD91075	The Trinity Centre
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	21/11/2011	4216150	65.00	Revenue	CRD91075	The Trinity Centre
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2011	4204027	523.00	Revenue	CRD91079	Worthen Village Hall & Rec Ground
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4220260	1.00	Revenue	CRD91097	Lucy Mcavoy
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4220260	8.95	Revenue	CRD91097	Lucy Mcavoy
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/11/2011	4220260	1.67	Revenue	CRD91097	Lucy Mcavoy
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4192199	27.90	Revenue	CRD91117	Casella Monitor
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/11/2011	4180705	551.33	Revenue	CRD91194	Shropshire Housing
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	11/11/2011	4203756	105.00	Revenue	CRD91206	Primo Maintenance Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	29/11/2011	4203757	105.00	Revenue	CRD91206	Primo Maintenance Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/11/2011	4195358	42.09	Revenue	CRD91213	Patterson Medical Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4205938	15.60	Revenue	CRD91229	Chris Docking
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4224790	112.00	Revenue	CRD91238	Printech Supplies Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/11/2011	4185758	438.75	Capital	CRD91261	John Pidgeon Partnership Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/11/2011	4180171	599.92	Capital	CRD91261	John Pidgeon Partnership Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	10/11/2011	4183940	60.00	Revenue	CRD91296	Barbers Rural Consultancy Llp
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/11/2011	4205879	460.00	Revenue	CRD91310	Larkin Engineering Enterprises Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/11/2011	4223781	40.00	Revenue	CRD91339	Redacted - Personal Information
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	24/11/2011	4213340	60.98	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	03/11/2011	4181945	239.85	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	03/11/2011	4180866	239.85	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	03/11/2011	4180867	300.83	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	03/11/2011	4180868	117.89	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	03/11/2011	4185791	243.92	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	03/11/2011	4185792	243.92	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	03/11/2011	4185793	239.85	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	03/11/2011	4185794	304.90	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	03/11/2011	4185795	300.83	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	03/11/2011	4185796	239.85	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	03/11/2011	4180234	300.83	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	07/11/2011	4180235	300.83	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	29/11/2011	4208860	308.97	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	29/11/2011	4208861	308.97	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	29/11/2011	4208862	308.97	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	29/11/2011	4208863	300.83	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	17/11/2011	4212988	130.08	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	17/11/2011	4212989	239.85	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	17/11/2011	4212990	130.08	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/11/2011	4182811	400.00	Revenue	CRD91345	Ultimate Fitness Experience
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4213498	316.70	Revenue	CRD91345	Ultimate Fitness Experience
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/11/2011	4206037	0.00	Revenue	CRD91375	Technocopy Solutions Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/11/2011	4195915	93.06	Revenue	CRD91379	Rollover Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4209073	93.06	Revenue	CRD91379	Rollover Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2011	4209074	460.41	Revenue	CRD91379	Rollover Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2011	4185640	392.40	Revenue	CRD91379	Rollover Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/11/2011	4219461	1350.00	Revenue	CRD91394	Entre-Prises (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	24/11/2011	4223863	77.78	Revenue	CRD91412	B I Thomas
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	24/11/2011	4223863	4.77	Revenue	CRD91412	B I Thomas
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197855	175.00	Revenue	CRD91431	Iceblue Marketing & Desing
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2011	4230967	74.40	Revenue	CRD91436	Redacted - Personal Information
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/11/2011	4215859	600.00	Capital	CRD91439	Xn Leisure Systems Limited
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/11/2011	4214850	3278.92	Revenue	CRD91470	Ludlow 21 Grow Cook And Share
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	24/11/2011	4215508	49.50	Revenue	CRD91499	Fa Learning Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4197943	300.00	Revenue	CRD91604	Qualsafe.Com
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4198210	153.80	Revenue	CRD91604	Qualsafe.Com
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/11/2011	4225530	165.00	Revenue	CRD91645	The Consultation Institute
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/11/2011	4197856	700.00	Revenue	CRD91660	Jocelyne Fildes Public Relations Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	14/11/2011	4209688	240.00	Revenue	CRD91711	Freshwater Theatre Company Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4209688	0.00	Revenue	CRD91711	Freshwater Theatre Company Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/11/2011	4209053	1616.60	Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197196	96.25	Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197197	57.68	Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230975	96.25	Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230976	57.68	Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230978	96.25	Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230969	96.25	Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230970	57.68	Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2011	4204975	96.25	Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2011	4204976	57.68	Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2011	4214035	96.25	Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2011	4214036	57.68	Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4229478	0.00	Revenue	CRD91802	Jfp Carpentry Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4192080	147.13	Revenue	CRD91832	Wysteria Lane Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4192080	0.00	Revenue	CRD91832	Wysteria Lane Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4214037	2017.40	Revenue	CRD91835	S & T Home Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4214038	1017.80	Revenue	CRD91835	S & T Home Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4214039	677.95	Revenue	CRD91835	S & T Home Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4214040	372.75	Revenue	CRD91835	S & T Home Care Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/11/2011	4185930	413.50	Revenue	CRD91838	Nipstone Boarding Kennells
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	04/11/2011	4066561	583.33	Revenue	CRD91838	Nipstone Boarding Kennells
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2011	4193061	64.80	Revenue	CRD91917	Ludlow Brewing Company Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200384	330.37	Revenue	CRD91926	Mel Hughes
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/11/2011	4213743	25598.35	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/11/2011	4213743	1151.93	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/11/2011	4225639	28057.36	Revenue	CRD91967	Computershare Voucher Services-Sc31St

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197238	288.52	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197239	45.32	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197240	298.62	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197241	845.97	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197242	422.68	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225932	135.68	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2011	4225934	165.36	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4231009	233.20	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230982	112.00	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230983	391.54	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230984	286.76	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230985	379.43	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230986	100.00	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230987	158.34	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230988	74.66	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230989	54.00	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230992	197.96	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230994	197.96	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230995	231.91	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4230996	197.96	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4231001	108.00	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4231004	860.00	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4231006	183.43	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4231007	686.20	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4231008	284.10	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197244	228.07	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197245	249.10	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197246	237.44	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197247	257.32	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4231011	288.52	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4231013	49.44	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4231014	294.62	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4231015	845.97	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4231017	435.40	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4231019	236.08	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4231021	149.10	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4231022	237.44	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4214042	110.24	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4214043	535.75	Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4184319	528.00	Revenue	CRD92230	Northgate Vehicle Hire (West Mids) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4184316	233.20	Revenue	CRD92230	Northgate Vehicle Hire (West Mids) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4184317	233.20	Revenue	CRD92230	Northgate Vehicle Hire (West Mids) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4184318	233.20	Revenue	CRD92230	Northgate Vehicle Hire (West Mids) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2011	4196732	137.00	Revenue	CRD92245	Uk Flyers
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2011	4196732	137.00	Revenue	CRD92245	Uk Flyers
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2011	4196733	191.00	Revenue	CRD92245	Uk Flyers
Authority	00GG	Housing Services - Homelessness	Premises Related-Water	08/11/2011	4203890	4.32	Revenue	CRD92273	Kelda Water Services (Defence) Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/11/2011	4218351	69.99	Revenue	CRD92292	Complete Mailroom Supplies Lts
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/11/2011	4186994	210.00	Revenue	CRD92292	Complete Mailroom Supplies Lts
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/11/2011	4199177	484.63	Revenue	CRD92309	Proludic Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4199177	0.00	Revenue	CRD92309	Proludic Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	28/11/2011	4202468	474.84	Revenue	CRD92333	Bdfs
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	23/11/2011	4223637	4529.10	Revenue	CRD92369	Child Care Bureau Ltd
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/11/2011	4230750	2000.00	Revenue	CRD92396	Shrewsbury Croquet Club
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4214093	128.00	Revenue	CRD92413	Clearview Cleaning Services (Hereford) L
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	29/11/2011	4225588	27.85	Revenue	CRD92427	Boyd Cooper
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	29/11/2011	4225589	21.90	Revenue	CRD92427	Boyd Cooper
Authority	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	01/11/2011	4183091	1075.00	Revenue	CRD92438	Boyesrees Architects
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/11/2011	4187401	7100.10	Revenue	CRD92451	Brady Corporation Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	15/11/2011	4213143	1798.83	Revenue	CRD92456	Edge Street Events Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	15/11/2011	4213144	2204.27	Revenue	CRD92456	Edge Street Events Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	17/11/2011	4185789	60.00	Revenue	CRD92481	J Duncan
Authority	00GG	Children's and Education Services - Youth	Premises Related-Energy Costs	11/11/2011	4189659	57.78	Revenue	CRD92482	Gazprom Marketing & Trading Retail
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/11/2011	4230717	2600.00	Revenue	CRD92495	Dwp Future Jobs Fund
Authority	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Communications & Computing	17/11/2011	4207176	6300.00	Revenue	CRD92528	Quality Education Solutions Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/11/2011	4197859	671.72	Revenue	CRD92543	Liquid Personnel
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/11/2011	4197861	742.24	Revenue	CRD92543	Liquid Personnel
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/11/2011	4209564	693.81	Revenue	CRD92543	Liquid Personnel
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/11/2011	4209566	752.54	Revenue	CRD92543	Liquid Personnel
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/11/2011	4209567	377.17	Revenue	CRD92543	Liquid Personnel
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/11/2011	4209568	320.14	Revenue	CRD92543	Liquid Personnel
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/11/2011	4222351	668.12	Revenue	CRD92543	Liquid Personnel
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/11/2011	4222352	330.55	Revenue	CRD92543	Liquid Personnel
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/11/2011	4222353	747.23	Revenue	CRD92543	Liquid Personnel
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/11/2011	4222354	335.65	Revenue	CRD92543	Liquid Personnel
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/11/2011	4160594	143.07	Revenue	CRD92543	Liquid Personnel

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/11/2011	4160595	747.23	Revenue	CRD92543	Liquid Personnel
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/11/2011	4197860	912.27	Revenue	CRD92543	Liquid Personnel
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/11/2011	4215983	963.59	Revenue	CRD92543	Liquid Personnel
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/11/2011	4215984	827.19	Revenue	CRD92543	Liquid Personnel
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/11/2011	4215985	329.55	Revenue	CRD92543	Liquid Personnel
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/11/2011	4215986	747.23	Revenue	CRD92543	Liquid Personnel
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/11/2011	4209565	1060.92	Revenue	CRD92543	Liquid Personnel
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/11/2011	4213593	450.00	Revenue	CRD92579	Monster Play Systems Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/11/2011	4213594	450.00	Revenue	CRD92579	Monster Play Systems Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	24/11/2011	4212188	45.00	Revenue	CRD92637	Jwi Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4197055	50.48	Revenue	CRD92658	G S Off Licence & Convenience
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4197056	50.68	Revenue	CRD92658	G S Off Licence & Convenience
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/11/2011	4211744	85.00	Revenue	CRD92666	St Mary Magdalene Pcc Bridgnorth
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	01/11/2011	4193219	12.25	Revenue	CRD92708	P E Baker
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4225074	190.00	Revenue	CRD92709	Parkare Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4173653	190.00	Revenue	CRD92730	St Peters Church
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	22/11/2011	4218223	74.80	Revenue	CRD92730	St Peters Church
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Printing & Stationery	29/11/2011	4225469	60.00	Revenue	CRD92776	Neopost Limited
Authority	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/11/2011	4205382	385.00	Revenue	CRD92843	E.On Uk Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	11/11/2011	4187146	220.00	Revenue	CRD92843	E.On Uk Plc
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	25/11/2011	4213014	993.16	Revenue	CRD92862	Randstad Cpe Ltd
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	11/11/2011	4191819	909.14	Revenue	CRD92862	Randstad Cpe Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/11/2011	4205803	0.00	Revenue	CRD92867	Rbh Electrical
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213682	80.00	Revenue	CRD92876	Chris Dartnell Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	01/11/2011	4193078	44.84	Revenue	CRD92880	Npower Business
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	08/11/2011	4198214	173.56	Revenue	CRD92880	Npower Business
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/11/2011	4200260	150.00	Revenue	CRD92902	Mr M L Davies
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/11/2011	4199303	20.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2011	4199304	132.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/11/2011	4199305	15.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218484	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218485	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218486	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4207994	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4207995	27.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4207996	133.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218494	40.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218495	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218496	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218497	63.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218498	63.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218499	107.25	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218500	54.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218501	15.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218502	89.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218503	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218504	89.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218505	133.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218506	133.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218507	133.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4218508	35.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4207997	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4207998	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4207999	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208000	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208001	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208002	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197956	72.60	Revenue	CRD92913	Dragonfly Dawn
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197956	129.48	Revenue	CRD92913	Dragonfly Dawn
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197956	72.60	Revenue	CRD92913	Dragonfly Dawn
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197956	72.60	Revenue	CRD92913	Dragonfly Dawn
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	01/11/2011	4193220	260.00	Revenue	CRD92952	The Men'S Health Forum
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2011	4220088	80848.83	Capital	CRD92957	Isg Regions Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	29/11/2011	4218424	62.04	Revenue	CRD92981	M Edwards & Son
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	29/11/2011	4200313	10.80	Revenue	CRD92981	M Edwards & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	21/11/2011	4218460	44.10	Revenue	CRD92981	M Edwards & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	22/11/2011	4218461	15.20	Revenue	CRD92981	M Edwards & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/11/2011	4218462	27.60	Revenue	CRD92981	M Edwards & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	30/11/2011	4219930	21.42	Revenue	CRD92981	M Edwards & Son
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/11/2011	4216165	259871.50	Capital	CRD93020	Thomas Vale Construction Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/11/2011	4193464	870.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Authority	00GG	0 - 0	Premises Related-Rents	11/11/2011	4180572	150.00	Revenue	CRD93050	Minsterley Parish Hall Committee
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2011	4213520	275.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216281	1400.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216282	220.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/11/2011	4184256	327.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/11/2011	4211618	158.33	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/11/2011	4211618	90.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/11/2011	4202582	153.80	Capital	CRD93113	Hire This Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/11/2011	4202583	46.20	Capital	CRD93113	Hire This Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2011	4215102	107.20	Capital	CRD93113	Hire This Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2011	4198362	153.80	Capital	CRD93113	Hire This Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4184321	50.00	Revenue	CRD93117	Auto Price Windscreens
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/11/2011	4199301	150.00	Revenue	CRD93117	Auto Price Windscreens
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4196015	50.00	Revenue	CRD93117	Auto Price Windscreens
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4216421	135.00	Revenue	CRD93117	Auto Price Windscreens
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4216422	118.40	Revenue	CRD93117	Auto Price Windscreens
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	11/11/2011	4209586	1962.17	Revenue	CRD93118	Unique Gravity
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	11/11/2011	4209587	-47.08	Revenue	CRD93118	Unique Gravity
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	22/11/2011	4222877	80.00	Revenue	CRD93118	Unique Gravity
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	21/11/2011	4218564	91.92	Revenue	CRD93131	Hampton By Hilton
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	21/11/2011	4218565	91.92	Revenue	CRD93131	Hampton By Hilton
Authority	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222503	45.96	Revenue	CRD93131	Hampton By Hilton
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/11/2011	4231960	3970.00	Revenue	CRD93137	Shropshire Rural Hub Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	17/11/2011	4213170	1088.72	Revenue	CRD93137	Shropshire Rural Hub Ltd
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/11/2011	4212895	66.00	Revenue	CRD93155	Jez CarZ
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/11/2011	4212896	56.00	Revenue	CRD93155	Jez CarZ
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212897	56.00	Revenue	CRD93155	Jez CarZ
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212898	56.00	Revenue	CRD93155	Jez CarZ
Authority	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/11/2011	4220084	1540.80	Revenue	CRD93164	E C Harris Llp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/11/2011	4216284	758.15	Revenue	CRD93176	Midlands Environmental Business Co Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/11/2011	4222424	1082.64	Capital	CRD93182	Km Furniture Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/11/2011	4185597	83.70	Revenue	CRD93186	Perfect Plotting Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	24/11/2011	4224813	1500.00	Revenue	CRD93227	Ultimate Themed Events Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	16/11/2011	4207770	158.00	Revenue	CRD93294	Rounders England
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	28/11/2011	4220327	22.31	Revenue	CRD93341	St John Ambulance Supplies
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4217832	91.00	Revenue	CRD93352	Mars Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2011	4197033	277.65	Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4197034	224.88	Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4197035	239.70	Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4197036	247.80	Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4197031	27.41	Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4197031	12.05	Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4197032	18.18	Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4197032	24.10	Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4178520	66.30	Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4178521	181.98	Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4178522	452.72	Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4185870	142.00	Revenue	CRD93393	Audiogo Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/11/2011	4197033	0.00	Revenue	CRD93393	Audiogo Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4178522	0.00	Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216389	87.64	Revenue	CRD93400	Golden Bear
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216389	197.88	Revenue	CRD93400	Golden Bear
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216389	317.52	Revenue	CRD93400	Golden Bear
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216389	224.16	Revenue	CRD93400	Golden Bear
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216389	119.64	Revenue	CRD93400	Golden Bear
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216389	254.52	Revenue	CRD93400	Golden Bear
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/11/2011	4193444	165.72	Revenue	CRD93409	Arabella Health Staffing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/11/2011	4193445	140.40	Revenue	CRD93409	Arabella Health Staffing Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/11/2011	4193444	0.00	Revenue	CRD93409	Arabella Health Staffing Ltd
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4189256	29.17	Revenue	CRD93414	Apple Store Ltd
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4189257	82.50	Revenue	CRD93414	Apple Store Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/11/2011	4199078	65.00	Revenue	CRD93431	Cic Contractors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/11/2011	4198376	529.60	Revenue	CRD93431	Cic Contractors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/11/2011	4198377	605.21	Revenue	CRD93431	Cic Contractors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4198367	0.00	Revenue	CRD93431	Cic Contractors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/11/2011	4198372	0.00	Revenue	CRD93431	Cic Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4205817	493.38	Capital	CRD93431	Cic Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4198366	493.38	Capital	CRD93431	Cic Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4198367	493.38	Capital	CRD93431	Cic Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4198371	493.38	Capital	CRD93431	Cic Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4198372	493.38	Capital	CRD93431	Cic Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4198373	493.38	Capital	CRD93431	Cic Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223026	493.38	Capital	CRD93431	Cic Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223028	493.38	Capital	CRD93431	Cic Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4225131	493.38	Capital	CRD93431	Cic Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4225132	493.38	Capital	CRD93431	Cic Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4225135	493.38	Capital	CRD93431	Cic Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/11/2011	4215852	493.38	Capital	CRD93431	Cic Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4205817	3432.67	Capital	CRD93431	Cic Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4200279	394.93	Capital	CRD93431	Cic Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4198366	3063.20	Capital	CRD93431	Cic Contractors Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4198367	3331.04	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2011	4198368	124.83	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2011	4198369	171.60	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2011	4198370	196.00	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4198371	3081.51	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4198372	3218.18	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4198373	3071.41	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4198375	273.08	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4225255	1400.73	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4225256	1968.34	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223020	213.00	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223021	910.90	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223022	288.80	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223024	1969.52	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223026	3268.26	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223027	3912.06	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223028	3211.46	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4225208	2942.50	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4225131	328.77	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4225132	7127.12	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4225133	1688.16	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4225134	3698.72	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4225135	3793.90	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4225136	1782.14	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4199080	990.51	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4199089	762.24	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4199090	1571.11	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/11/2011	4215852	3293.63	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4199077	100.68	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2011	4199079	80.00	Capital	CRD93431	Clc Contractors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/11/2011	4199159	400.00	Revenue	CRD93500	Street Level Distribution
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2011	4209749	140.00	Revenue	CRD93519	Morgans Windscreens Ltd T/A Nat Windscre
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4205937	137.70	Revenue	CRD93535	Intelix Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4205937	137.70	Revenue	CRD93535	Intelix Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	04/11/2011	4196671	13.60	Revenue	CRD93544	Mwuk Acquisition Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	04/11/2011	4196671	10.20	Revenue	CRD93544	Mwuk Acquisition Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	04/11/2011	4196671	102.35	Revenue	CRD93544	Mwuk Acquisition Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	04/11/2011	4196671	6.80	Revenue	CRD93544	Mwuk Acquisition Company Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/11/2011	4216208	35.00	Revenue	CRD93550	Culture Kind
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4173630	720.00	Revenue	CRD93562	E P Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4191144	189.00	Revenue	CRD93562	E P Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4178261	35.68	Revenue	CRD93562	E P Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4178261	473.96	Revenue	CRD93562	E P Taxis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4220268	15.18	Revenue	CRD93595	Marj Lee
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2011	4229688	12.17	Revenue	CRD93595	Marj Lee
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	09/11/2011	4205992	1431.00	Revenue	CRD93609	North West Christmas Tree Co
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	04/11/2011	4198319	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	03/11/2011	4180778	420.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	01/11/2011	4168532	420.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	17/11/2011	4203749	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	10/11/2011	4198230	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	03/11/2011	4187043	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	24/11/2011	4203891	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/11/2011	4207219	10213.00	Revenue	CRD93621	Black Country Consortium Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/11/2011	4209330	9000.00	Revenue	CRD93622	Street Games Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	10/11/2011	4200241	150.00	Revenue	CRD93627	Association Of Local Government Ecologists
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/11/2011	4180841	0.00	Revenue	CRD93628	Challans Consultancy Ltd
Authority	00GG	None BVACOP - Balance Sheet	Supplies And Services-Miscellaneous Expenses	02/11/2011	4180841	1678.30	Revenue	CRD93628	Challans Consultancy Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/11/2011	4189210	12516.00	Revenue	CRD93629	Coussins Associates
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213165	4860.00	Revenue	CRD93631	Windmills Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213165	329.20	Revenue	CRD93631	Windmills Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	02/11/2011	4168415	400.00	Revenue	CRD93636	Harrislamb Property Consultancy
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	21/11/2011	4220371	1240.00	Revenue	CRD93657	Fit4Training Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	04/11/2011	4193466	20.00	Revenue	CRD93658	Barnardo'S Services Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	04/11/2011	4193467	32.00	Revenue	CRD93658	Barnardo'S Services Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	01/11/2011	4192386	3060.00	Revenue	CRD93659	The Adolescent & Children'S Trust
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	29/11/2011	4225527	65.00	Revenue	CRD93662	Archives & Records Association
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2011	4182891	120.00	Revenue	CRD93667	Deafsmart Uk
Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	01/11/2011	4178527	80.00	Revenue	CRD93669	Arthur Heath & Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/11/2011	4227177	40.00	Revenue	CRD93680	The Ironbridge Society Of Artists
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/11/2011	4223642	50.00	Revenue	CRD93700	Lower Bush Farm
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2011	4230809	250.40	Revenue	CRD93700	Lower Bush Farm
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2011	4230811	200.00	Revenue	CRD93700	Lower Bush Farm
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2011	4230810	200.00	Revenue	CRD93700	Lower Bush Farm
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2011	4230812	200.00	Revenue	CRD93700	Lower Bush Farm
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2011	4182794	538.20	Revenue	CRD93702	Management Process Systems Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/11/2011	4199103	808.00	Revenue	CRD93711	Challenging Behaviour Network
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/11/2011	4193667	36.00	Revenue	CRD93713	Miss S J Brough
Authority	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	10/11/2011	4186964	150.00	Revenue	CRD93721	K J Trafford
Authority	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	17/11/2011	4197945	130.00	Revenue	CRD93721	K J Trafford
Authority	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	24/11/2011	4220488	141.00	Revenue	CRD93742	Lanyon Bowdler Solicitors Llp
Authority	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	11/11/2011	4199073	69.00	Revenue	CRD93742	Lanyon Bowdler Solicitors Llp
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4176801	703.76	Revenue	CRD93764	Oswestry Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4182754	875.16	Revenue	CRD93764	Oswestry Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/11/2011	4203705	663.38	Revenue	CRD93764	Oswestry Taxis
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/11/2011	4172996	50.00	Revenue	CRD93764	Oswestry Taxis
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/11/2011	4227173	25.00	Revenue	CRD93800	Opening Up Space
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/11/2011	4216266	100.00	Revenue	CRD93805	Rainbow Pre-School And Nursery
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/11/2011	4216267	216.00	Revenue	CRD93805	Rainbow Pre-School And Nursery
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/11/2011	4216268	534.00	Revenue	CRD93805	Rainbow Pre-School And Nursery
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2011	4204015	400.00	Revenue	CRD93824	A Clayton Contracting Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2011	4223641	1050.00	Revenue	CRD93845	The Uplands
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	02/11/2011	4140573	80.00	Revenue	CRD93857	Aat
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	02/11/2011	4140574	80.00	Revenue	CRD93857	Aat
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	02/11/2011	4140575	80.00	Revenue	CRD93857	Aat
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4190227	105.00	Revenue	CRD93866	Coverage Care (Greenfields)
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/11/2011	4224080	500.00	Capital	CRD93883	Couch Perry & Wilkes Llp
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	15/11/2011	4193460	50.00	Revenue	CRD93918	Yogaspirit Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/11/2011	4211448	69.00	Revenue	CRD93932	Wayne Hallas
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/11/2011	4211449	32.00	Revenue	CRD93932	Wayne Hallas
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4182758	290.00	Revenue	CRD93932	Wayne Hallas
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/11/2011	4212877	90.00	Revenue	CRD93932	Wayne Hallas
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4169980	1763.58	Revenue	CRD93932	Wayne Hallas
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/11/2011	4191119	17.50	Revenue	CRD93953	S D Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/11/2011	4202445	27.90	Revenue	CRD93953	S D Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4181266	1554.00	Revenue	CRD93953	S D Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4183603	60.00	Revenue	CRD93953	S D Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4178488	35.00	Revenue	CRD93953	S D Travel
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/11/2011	4202441	13.90	Revenue	CRD93953	S D Travel
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2011	4185810	1017.50	Revenue	CRD93953	S D Travel
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/11/2011	4190553	986.72	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2011	4209058	1882.10	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2011	4209059	712.32	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2011	4209060	534.24	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2011	4209061	349.04	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2011	4209062	296.80	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190568	296.80	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190569	325.10	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190570	118.72	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190571	311.08	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190572	135.60	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190573	237.44	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190574	935.20	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190575	339.20	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190576	101.76	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190577	650.20	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190578	681.02	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190579	336.28	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190554	395.50	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190555	288.32	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190557	1088.50	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190558	681.00	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190559	395.50	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190560	568.16	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190567	127.20	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190561	392.68	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190562	1088.50	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190563	859.32	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190564	1274.60	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190565	144.16	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4190566	1187.20	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4197248	296.80	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4231024	613.60	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4231025	339.30	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204981	1893.62	Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/11/2011	4200452	6625.59	Capital	CRD93984	Hindley Contractors
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/11/2011	4198212	423.00	Revenue	CRD93996	Unicas Cofac
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4181301	380.00	Revenue	CRD94032	J P'S Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4181302	1064.00	Revenue	CRD94032	J P'S Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2011	4222329	36.00	Revenue	CRD94032	J P'S Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4178842	380.00	Revenue	CRD94032	J P'S Taxis
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/11/2011	4215990	270.00	Revenue	CRD94043	M&S Services

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4175364	198.90	Revenue	CRD94049	Richard Price
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4175410	810.00	Revenue	CRD94049	Richard Price
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	11/11/2011	4192244	699.50	Revenue	CRD94064	Reech
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/11/2011	4180772	651.00	Revenue	CRD94067	First Response Group
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	17/11/2011	4203745	651.00	Revenue	CRD94067	First Response Group
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/11/2011	4203746	651.00	Revenue	CRD94067	First Response Group
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/11/2011	4172784	651.00	Revenue	CRD94067	First Response Group
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	17/11/2011	4212819	39.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing	10/11/2011	4193435	64.05	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/11/2011	4202580	858.18	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/11/2011	4212820	36.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/11/2011	4212087	65.56	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/11/2011	4203922	18.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/11/2011	4230259	428.10	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/11/2011	4216210	40.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/11/2011	4203923	947.55	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/11/2011	4217979	136.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	10/11/2011	4193437	49.70	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	14/11/2011	4212088	181.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2011	4183495	300.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4192154	414.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/11/2011	4223554	40.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4223555	992.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4223556	417.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4192137	383.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4192138	12.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4192139	624.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4192140	611.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4218532	577.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4218533	120.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4218534	27.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4218535	148.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4218536	335.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4218537	64.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4218538	214.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4218539	217.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4218540	169.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4218541	273.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4189368	100.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4183493	134.28	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4183494	1126.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4183845	258.36	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4183844	630.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4183846	105.07	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4189364	33.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/11/2011	4205953	523.85	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/11/2011	4205954	3428.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/11/2011	4203920	380.66	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4212086	84.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4203924	67.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4219732	82.16	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	17/11/2011	4212822	161.10	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	21/11/2011	4219415	109.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	17/11/2011	4212821	86.10	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	17/11/2011	4212823	240.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	17/11/2011	4212818	89.53	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/11/2011	4212089	126.90	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	10/11/2011	4203919	27.45	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4196020	245.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/11/2011	4205953	0.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4214784	8100.00	Capital	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	10/11/2011	4193436	33.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	17/11/2011	4211879	118.00	Revenue	CRD94072	The Whole Life Centre
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/11/2011	4192286	36.00	Revenue	CRD94072	The Whole Life Centre
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/11/2011	4192286	16.00	Revenue	CRD94072	The Whole Life Centre
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/11/2011	4192286	20.00	Revenue	CRD94072	The Whole Life Centre
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	17/11/2011	4196773	47.00	Revenue	CRD94072	The Whole Life Centre
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	17/11/2011	4215465	35.00	Revenue	CRD94072	The Whole Life Centre
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	17/11/2011	4215465	90.00	Revenue	CRD94072	The Whole Life Centre
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	17/11/2011	4215466	35.00	Revenue	CRD94072	The Whole Life Centre
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	17/11/2011	4215466	92.00	Revenue	CRD94072	The Whole Life Centre
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	18/11/2011	4216416	115.00	Revenue	CRD94072	The Whole Life Centre
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	18/11/2011	4216416	35.00	Revenue	CRD94072	The Whole Life Centre
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/11/2011	4207275	350.00	Capital	CRD94084	Prime Objective Media Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/11/2011	4197039	154.00	Revenue	CRD94110	Rockspring Nursery
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	17/11/2011	4197040	182.00	Revenue	CRD94110	Rockspring Nursery

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	03/11/2011	4178076	331.20	Revenue	CRD94116	Dmc Products And Marketing
Authority	00GG	Children's and Education Services - Music	Third Party Payments-Other Agencies	28/11/2011	4222634	45.00	Revenue	CRD94121	Cound Moor Village Hall Committee
Authority	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202827	3351.20	Revenue	CRD94140	Fractal
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	24/11/2011	4216280	7500.00	Revenue	CRD94167	The Tourism Company
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	08/11/2011	4202587	180.00	Capital	CRD94195	Nps Nw Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	16/11/2011	4211466	254.80	Revenue	CRD94219	Bank House Hotel
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipmt. & Materials	07/11/2011	4198273	695.00	Revenue	CRD94243	Training Solution & Development Ltd
Authority	00GG	Central Services - Registration of births, deaths and marriages	Income-Fees & Charges	02/11/2011	4195602	56.00	Revenue	CRD94256	Sc Registrars Market Drayton
Authority	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Communications & Computing	02/11/2011	4195602	95.29	Revenue	CRD94256	Sc Registrars Market Drayton
Authority	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Miscellaneous Expenses	02/11/2011	4195602	30.00	Revenue	CRD94256	Sc Registrars Market Drayton
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/11/2011	4198233	90314.00	Revenue	CRD94263	Mears Group Plc
Authority	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	28/11/2011	4227389	55.00	Revenue	CRD94263	Mears Group Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/11/2011	4211450	9.60	Capital	CRD94263	Mears Group Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/11/2011	4199264	9.60	Capital	CRD94263	Mears Group Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/11/2011	4222285	9.60	Capital	CRD94263	Mears Group Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/11/2011	4222286	9.60	Capital	CRD94263	Mears Group Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/11/2011	4211511	8.00	Capital	CRD94263	Mears Group Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/11/2011	4207359	9.60	Capital	CRD94263	Mears Group Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/11/2011	4222962	28.80	Capital	CRD94263	Mears Group Plc
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2011	4220330	332.26	Revenue	CRD94271	Hitachi Capital Commercial Vehicle Servs
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	28/11/2011	4225000	300.00	Revenue	CRD94275	G & E Downes Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4195177	1706.81	Revenue	CRD94294	All Aboard Shropshire
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/11/2011	4227175	63.70	Revenue	CRD94305	Islah Ali-Macacchlan
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/11/2011	4202806	400.00	Revenue	CRD94309	Demma Services Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/11/2011	4211898	400.00	Revenue	CRD94309	Demma Services Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	07/11/2011	4202804	400.00	Revenue	CRD94309	Demma Services Ltd
Authority	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	07/11/2011	4202805	400.00	Revenue	CRD94309	Demma Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/11/2011	4207132	485.60	Revenue	CRD94309	Demma Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/11/2011	4229473	485.60	Revenue	CRD94309	Demma Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	18/11/2011	4215061	299.60	Revenue	CRD94309	Demma Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	24/11/2011	4220466	338.60	Revenue	CRD94309	Demma Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/11/2011	4223862	7000.00	Capital	CRD94310	Care Monitoring 2000 Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Water	04/11/2011	4199017	48.42	Revenue	CRD94314	Logistik Unicorp Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	04/11/2011	4040269	-181.90	Revenue	CRD94314	Logistik Unicorp Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	04/11/2011	4050200	-60.61	Revenue	CRD94314	Logistik Unicorp Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmtns	18/11/2011	4216131	45.00	Revenue	CRD94324	Sandra Harvey
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	14/11/2011	4207750	500.00	Revenue	CRD94338	Indigo Moon Theatre
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	15/11/2011	4187362	-13.38	Revenue	CRD94340	John Mainwaring
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/11/2011	4187328	64.23	Revenue	CRD94340	John Mainwaring
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2011	4189272	228.24	Revenue	CRD94345	Shropshire County Trainers
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4189272	0.00	Revenue	CRD94345	Shropshire County Trainers
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4178838	483.00	Revenue	CRD94360	Sean D Jones
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4186861	494.00	Revenue	CRD94360	Sean D Jones
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4182752	34.00	Revenue	CRD94360	Sean D Jones
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4182753	15.00	Revenue	CRD94360	Sean D Jones
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4178838	20.00	Revenue	CRD94360	Sean D Jones
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/11/2011	4208649	72.00	Revenue	CRD94360	Sean D Jones
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/11/2011	4205656	560.00	Revenue	CRD94360	Sean D Jones
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	01/11/2011	4178070	1305.28	Revenue	CRD94366	Provac Cleaning Services Limited
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	08/11/2011	4192235	160.00	Revenue	CRD94372	John R Davies
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	08/11/2011	4192233	782.50	Revenue	CRD94372	John R Davies
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	22/11/2011	4215110	740.00	Revenue	CRD94372	John R Davies
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	08/11/2011	4192234	200.00	Revenue	CRD94372	John R Davies
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4175408	251.94	Revenue	CRD94412	Mikes Cars
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4175409	702.00	Revenue	CRD94412	Mikes Cars
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/11/2011	4208060	176.00	Revenue	CRD94412	Mikes Cars
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4183885	264.00	Revenue	CRD94412	Mikes Cars
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4183609	829.84	Revenue	CRD94412	Mikes Cars
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4220068	493.68	Revenue	CRD94412	Mikes Cars
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/11/2011	4214668	53.54	Revenue	CRD94417	Mrs V Jenks
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/11/2011	4181612	31.20	Revenue	CRD94424	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/11/2011	4181613	600.75	Revenue	CRD94424	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/11/2011	4181613	80.00	Revenue	CRD94424	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/11/2011	4223034	600.75	Revenue	CRD94424	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/11/2011	4223034	126.00	Revenue	CRD94424	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/11/2011	4181612	600.75	Revenue	CRD94424	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/11/2011	4195936	600.75	Revenue	CRD94424	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/11/2011	4195936	32.80	Revenue	CRD94424	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/11/2011	4195937	600.75	Revenue	CRD94424	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/11/2011	4195937	38.00	Revenue	CRD94424	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/11/2011	4195938	84.50	Revenue	CRD94424	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/11/2011	4195938	392.49	Revenue	CRD94424	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/11/2011	4195939	600.75	Revenue	CRD94424	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/11/2011	4195939	106.00	Revenue	CRD94424	James Andrews Recruitment Solutions
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	10/11/2011	4185992	10.00	Revenue	CRD94458	Reform & Weld
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4176803	1292.00	Revenue	CRD94463	Bishops Castle Taxi

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4174176	16.00	Revenue	CRD94463	Bishops Castle Taxi
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4199499	288.00	Revenue	CRD94471	Alan'S Cab
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4204352	0.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/11/2011	4196790	46.80	Revenue	CRD94478	Mannings Fruit Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	18/11/2011	4196001	120.00	Revenue	CRD94533	C R Musson
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/11/2011	4193563	28.75	Revenue	CRD94535	Danielle'S Coffee
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4177861	969.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/11/2011	4216081	147.50	Revenue	CRD94554	Mears
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/11/2011	4216082	57.50	Revenue	CRD94554	Mears
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/11/2011	4207777	1526.00	Capital	CRD94566	Schneider Electric Energy Uk Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	29/11/2011	4225524	1100.00	Revenue	CRD94571	Cannock Chase Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	24/11/2011	4222254	50.00	Revenue	CRD94571	Cannock Chase Council
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	11/11/2011	4207178	5748.00	Revenue	CRD94584	Firstcare Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/11/2011	4197858	600.00	Revenue	CRD94598	Be Bold Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	18/11/2011	4215976	700.00	Revenue	CRD94608	Laughter Lines Comedy
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	21/11/2011	4213433	1386.90	Revenue	CRD94632	Caritas Recruitment Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/11/2011	4185652	379.50	Revenue	CRD94632	Caritas Recruitment Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	11/11/2011	4195464	2161.50	Revenue	CRD94632	Caritas Recruitment Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/11/2011	4217764	1204.50	Revenue	CRD94632	Caritas Recruitment Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4207211	0.00	Revenue	CRD94669	Sportset
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	21/11/2011	4213145	1750.00	Revenue	CRD94691	Skerryvore
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4173638	912.40	Revenue	CRD94733	L E Duncan
Authority	00GG	County Training trading account - Training	Transfer Payments-Other	02/11/2011	4196608	229.17	Revenue	CRD94791	Mcdonalds
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202969	5.80	Revenue	CRD94796	International Insignia Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2011	4185263	223238.59	Capital	CRD94804	Apollo Property Services Group Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2011	4199259	627.70	Revenue	CRD94831	S T Palmer
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2011	4197070	5.00	Revenue	CRD94853	Jct600 Contracts Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2011	4216423	7660.06	Revenue	CRD94853	Jct600 Contracts Limited
Authority	00GG	County Training trading account - Training	Transfer Payments-Other	04/11/2011	4189271	138.45	Revenue	CRD94854	Hm Revenue & Customs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/11/2011	4224971	123.00	Revenue	CRD94870	Buttercup China Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/11/2011	4224971	167.22	Revenue	CRD94870	Buttercup China Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/11/2011	4224971	74.40	Revenue	CRD94870	Buttercup China Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	24/11/2011	4224814	80.00	Revenue	CRD94883	Julian Dean
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	24/11/2011	4224815	80.00	Revenue	CRD94883	Julian Dean
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	24/11/2011	4224816	80.00	Revenue	CRD94883	Julian Dean
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	04/11/2011	4173927	80.00	Revenue	CRD94883	Julian Dean
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/11/2011	4225308	2142.32	Revenue	CRD94889	Mr A D Whitfield
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/11/2011	4214096	163.34	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/11/2011	4214098	409.04	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197249	75.96	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197250	530.67	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197251	191.89	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197252	99.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197253	179.35	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2011	4197254	1044.86	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2011	4225957	383.90	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2011	4204982	481.11	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	22/11/2011	4222743	54.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	22/11/2011	4222744	275.40	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	22/11/2011	4222745	703.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/11/2011	4220093	155.85	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/11/2011	4220092	273.30	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/11/2011	4220091	640.40	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	16/11/2011	4207227	55.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	16/11/2011	4207241	161.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	16/11/2011	4207273	638.40	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	18/11/2011	4216075	37.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	18/11/2011	4216076	56.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	18/11/2011	4216077	533.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	04/11/2011	4200205	1884.80	Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4191707	1249.00	Revenue	CRD94935	Zoggs International Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4191710	15.00	Revenue	CRD94935	Zoggs International Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4191711	82.50	Revenue	CRD94935	Zoggs International Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4191711	231.46	Revenue	CRD94935	Zoggs International Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4219371	18.50	Revenue	CRD94935	Zoggs International Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4176294	-35.00	Revenue	CRD94935	Zoggs International Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	07/11/2011	4139341	15.00	Revenue	CRD94935	Zoggs International Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	28/11/2011	4193079	1150.00	Revenue	CRD94939	Mr P Field
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4021647	750.00	Revenue	CRD94939	Mr P Field
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/11/2011	4209558	554.00	Revenue	CRD94990	Mark Anderson Freelance Dance Artist
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	25/11/2011	4227071	10.96	Revenue	CRD94998	Route 7 Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	25/11/2011	4227071	36.05	Revenue	CRD94998	Route 7 Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Miscellaneous Expenses	25/11/2011	4227071	68.25	Revenue	CRD94998	Route 7 Imprest Ac
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2011	4192484	1323.28	Revenue	CRD95012	Quality Home Care Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4205933	116.64	Revenue	CRD95027	H P Gibsons & Sons Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4205933	130.24	Revenue	CRD95027	H P Gibsons & Sons Ltd

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4205933	158.22	Revenue	CRD95027	H P Gibsons & Sons Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4205933	149.52	Revenue	CRD95027	H P Gibsons & Sons Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4205933	221.30	Revenue	CRD95027	H P Gibsons & Sons Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/11/2011	4205933	0.00	Revenue	CRD95027	H P Gibsons & Sons Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	03/11/2011	4181995	3764.29	Revenue	CRD95037	Caretech Foster Care Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222712	96.00	Revenue	CRD95039	Greengates Publications
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	14/11/2011	4198288	750.00	Revenue	CRD95043	Steven Levers
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215029	257.16	Revenue	CRD95044	D C Blower T/A The Milford Collection
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	18/11/2011	4211785	34.64	Revenue	CRD95071	The Meat Man
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	07/11/2011	4193675	23.50	Revenue	CRD95071	The Meat Man
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	11/11/2011	4202751	55.62	Revenue	CRD95071	The Meat Man
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/11/2011	4183839	41.06	Revenue	CRD95071	The Meat Man
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	25/11/2011	4216013	40.60	Revenue	CRD95071	The Meat Man
Authority	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	01/11/2011	4180813	65.50	Revenue	CRD95086	West Midlands Councils
Authority	00GG	Central Services - Non Distributed Costs	Employees-Other Staff	25/11/2011	4226849	141562.88	Revenue	CRD95107	Shropshire County Pension Fund
Authority	00GG	Central Services - Non Distributed Costs	Employees-Other Staff	25/11/2011	4226850	1405463.69	Revenue	CRD95107	Shropshire County Pension Fund
Authority	00GG	Central Services - Non Distributed Costs	Employees-Support Staff	01/11/2011	4014397	559641.67	Revenue	CRD95107	Shropshire County Pension Fund
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	03/11/2011	4183575	96.00	Revenue	CRD95125	Ashley Guest Houses Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4217620	100.00	Revenue	CRD95126	Arjo Med Ab Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4209687	203.10	Revenue	CRD95126	Arjo Med Ab Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	24/11/2011	4220369	20.00	Revenue	CRD95153	Shared Lives South West
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	24/11/2011	4220368	40.00	Revenue	CRD95153	Shared Lives South West
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/11/2011	4207687	105.00	Revenue	CRD95169	Emma Foden
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4213608	527.00	Revenue	CRD95185	Waterra (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	04/11/2011	4197030	45.00	Revenue	CRD95188	Durbin Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	04/11/2011	4197030	198.00	Revenue	CRD95188	Durbin Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/11/2011	4215032	165.00	Revenue	CRD95212	Clun Walking Group
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	24/11/2011	4222899	780.00	Revenue	CRD95226	Sc Client Property Imp
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/11/2011	4217880	60.99	Revenue	CRD95266	Crisis Prevention Institute Inc
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/11/2011	4183560	32.30	Revenue	CRD95270	Mrs Lara Chaplin
Authority	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	29/11/2011	4226918	40.00	Revenue	CRD95284	Glasweld Systems
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2011	4199518	661.91	Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4214100	162.82	Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197266	285.48	Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2011	4197267	208.62	Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2011	4231034	115.32	Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204985	395.92	Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204986	1537.76	Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204987	1406.16	Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204988	1108.24	Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204989	1077.16	Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204990	703.16	Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2011	4204992	692.16	Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	18/11/2011	4215425	5470.09	Capital	CRD95308	Hill International (Uk) Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	18/11/2011	4215431	-808.00	Capital	CRD95308	Hill International (Uk) Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	18/11/2011	4215432	-1361.25	Capital	CRD95308	Hill International (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	01/11/2011	4193559	4302.40	Revenue	CRD95318	Alliance Environment And Planning Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216141	700.00	Revenue	CRD95325	Jeff Vernal Coaching Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/11/2011	4154547	125.00	Revenue	CRD95325	Jeff Vernal Coaching Services Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related-Rents	15/11/2011	4209121	794.14	Revenue	CRD95340	Handen Supported Accommodation
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related-Public Transport	15/11/2011	4209120	290.70	Revenue	CRD95340	Handen Supported Accommodation
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/11/2011	4214101	330.00	Revenue	CRD95348	Abbey Removals Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	22/11/2011	4207780	250.00	Revenue	CRD95367	Shrewsbury Action Against Racism
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4225287	255.20	Revenue	CRD95451	Opti-Cal Survey Equipment Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/11/2011	4176714	105.54	Revenue	CRD95467	Cotteswold Dairy Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4185202	87.24	Revenue	CRD95467	Cotteswold Dairy Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4208927	105.73	Revenue	CRD95467	Cotteswold Dairy Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/11/2011	4196751	105.54	Revenue	CRD95467	Cotteswold Dairy Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/11/2011	4185203	15.16	Revenue	CRD95467	Cotteswold Dairy Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4208926	7.58	Revenue	CRD95467	Cotteswold Dairy Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/11/2011	4178757	15.16	Revenue	CRD95467	Cotteswold Dairy Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/11/2011	4196750	15.16	Revenue	CRD95467	Cotteswold Dairy Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/11/2011	4197944	550.00	Revenue	CRD95476	Terence Brent Gillard Associates
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4202624	0.00	Revenue	CRD95508	Hurworth School
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Premises Related-Rents	18/11/2011	4216079	160.00	Revenue	CRD95513	Market Hall Trustees
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Premises Related-Rents	18/11/2011	4216080	40.00	Revenue	CRD95513	Market Hall Trustees
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. Grounds	18/11/2011	4192333	4321.00	Revenue	CRD95533	Cg&SI Phillips Ta Complete Weed Control
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. Grounds	18/11/2011	4192334	240.00	Revenue	CRD95533	Cg&SI Phillips Ta Complete Weed Control
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4208076	0.00	Revenue	CRD95549	Cosy
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4195605	96.00	Revenue	CRD95571	At Hand Fire Protection
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/11/2011	4224893	441.00	Revenue	CRD95593	Western Power Distribution
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	28/11/2011	4216155	108.89	Revenue	CRD95600	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	28/11/2011	4216155	20.99	Revenue	CRD95600	Redacted - Personal Information
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	15/11/2011	4207169	112.50	Revenue	CRD95601	Sfwi
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/11/2011	4223872	600.00	Revenue	CRD95612	Victoria Butler-Cole
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	16/11/2011	4208778	308.85	Capital	CRD95685	Crafty Arts

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	11/11/2011	4183487	106.00	Revenue	CRD95689	Riversway Elim Church
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	11/11/2011	4183488	76.00	Revenue	CRD95689	Riversway Elim Church
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	11/11/2011	4183489	70.00	Revenue	CRD95689	Riversway Elim Church
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	11/11/2011	4183490	73.00	Revenue	CRD95689	Riversway Elim Church
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/11/2011	4191252	430.00	Revenue	CRD95689	Riversway Elim Church
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/11/2011	4191253	417.40	Revenue	CRD95689	Riversway Elim Church
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/11/2011	4191254	437.50	Revenue	CRD95689	Riversway Elim Church
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/11/2011	4191255	445.00	Revenue	CRD95689	Riversway Elim Church
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/11/2011	4191256	445.00	Revenue	CRD95689	Riversway Elim Church
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/11/2011	4191257	430.00	Revenue	CRD95689	Riversway Elim Church
Authority	00GG	Children's and Education Services - Early Years	Employees-Support Staff	08/11/2011	4186868	109.00	Revenue	CRD95689	Riversway Elim Church
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	04/11/2011	4198274	97.00	Revenue	CRD95689	Riversway Elim Church
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	10/11/2011	4197004	162.00	Revenue	CRD95689	Riversway Elim Church
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Contribution To Provisions	11/11/2011	4208818	167.50	Revenue	CRD95689	Riversway Elim Church
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202966	18.00	Revenue	CRD95692	Carl Thompson
Authority	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	21/11/2011	4206091	551.20	Revenue	CRD95693	Aedas Building Consultancy Ltd
Authority	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	21/11/2011	4206092	284.00	Revenue	CRD95693	Aedas Building Consultancy Ltd
Authority	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	21/11/2011	4206093	877.50	Revenue	CRD95693	Aedas Building Consultancy Ltd
Authority	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	21/11/2011	4206094	263.25	Revenue	CRD95693	Aedas Building Consultancy Ltd
Authority	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	21/11/2011	4206095	2421.25	Revenue	CRD95693	Aedas Building Consultancy Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/11/2011	4206095	0.00	Revenue	CRD95693	Aedas Building Consultancy Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	03/11/2011	4198360	3514.00	Capital	CRD95702	Persona Associates
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4205940	30.00	Revenue	CRD95718	Nicholas Warburton
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	03/11/2011	4173842	560.00	Revenue	CRD95724	The Birches
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	24/11/2011	4203748	280.00	Revenue	CRD95724	The Birches
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	17/11/2011	4198229	280.00	Revenue	CRD95724	The Birches
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	10/11/2011	4187042	35.00	Revenue	CRD95724	The Birches
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	23/11/2011	4220261	2.08	Revenue	CRD95727	J Watton
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4220261	2.00	Revenue	CRD95727	J Watton
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4220261	6.78	Revenue	CRD95727	J Watton
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/11/2011	4208947	46.49	Revenue	CRD95742	Backcare
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/11/2011	4215033	40.00	Revenue	CRD95747	Across The Pond
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/11/2011	4209655	54.00	Revenue	CRD95747	Across The Pond
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200388	60.00	Revenue	CRD95747	Across The Pond
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/11/2011	4200392	54.00	Revenue	CRD95747	Across The Pond
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/11/2011	4183555	63.58	Revenue	CRD95751	Ms Dorothy C Bennett
Authority	00GG	Central Services - Elections	Premises Related-Rents	16/11/2011	4212907	100.00	Revenue	CRD95752	Yockleton Victory Hall
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/11/2011	4230766	5225.71	Revenue	CRD95757	Family Options
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208886	130.00	Revenue	CRD95758	Dads Tyres Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2011	4208887	14.25	Revenue	CRD95758	Dads Tyres Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/11/2011	4208888	560.00	Revenue	CRD95758	Dads Tyres Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2011	4195891	14085.00	Revenue	CRD95761	Valueadding.Com Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	22/11/2011	4222281	3518.54	Revenue	CRD95766	Noise.Co.Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2011	4215051	75.00	Revenue	CRD95768	Mark Duffell
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2011	4219983	4000.00	Revenue	CRD95774	Dvla
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4193107	95.00	Revenue	CRD95776	Copysound
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/11/2011	4205808	136.76	Revenue	CRD95786	Rebecca Syrett
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/11/2011	4231607	50000.00	Revenue	CRD95787	Evolution Productions Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	16/11/2011	4214964	50000.00	Revenue	CRD95787	Evolution Productions Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	18/11/2011	4218133	2953.14	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/11/2011	4217765	20188.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	16/11/2011	4211860	395.00	Revenue	CRD95794	Optima Low Vision Services Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	03/11/2011	4177775	700.61	Revenue	CRD95797	Morlands Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	24/11/2011	4215509	700.61	Revenue	CRD95797	Morlands Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	17/11/2011	4209151	700.61	Revenue	CRD95797	Morlands Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/11/2011	4209152	700.61	Revenue	CRD95797	Morlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/11/2011	4213548	0.00	Revenue	CRD95810	School Shop Direct
Authority	00GG	Children's and Education Services - Early Years	Employees-Standards Fund/Training	10/11/2011	4207224	115.00	Revenue	CRD95821	Tactyc
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/11/2011	4207224	990.00	Revenue	CRD95821	Tactyc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	29/11/2011	4215506	162.50	Revenue	CRD95823	Andrew Rose
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	29/11/2011	4220481	-20.52	Revenue	CRD95841	Priory Ceramic Studio
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/11/2011	4220433	98.50	Revenue	CRD95841	Priory Ceramic Studio
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	24/11/2011	4215065	-25.53	Revenue	CRD95845	Phillip Tulley
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2011	4215046	122.55	Revenue	CRD95845	Phillip Tulley
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	17/11/2011	4215077	3750.00	Revenue	CRD95864	Blackburn It Services Ltd T/A Bbits
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4220194	750.00	Revenue	CRD95870	Miss Kate Rogers
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/11/2011	4220195	1500.00	Revenue	CRD95870	Miss Kate Rogers
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/11/2011	4197921	369.50	Revenue	CRD95871	Bridgnorth Community Transport Group
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2011	4172613	405.40	Revenue	CRD95871	Bridgnorth Community Transport Group
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222444	7.15	Revenue	CRD95887	Jan Briggs
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Rents	10/11/2011	4195157	2926.99	Revenue	CRD95889	Amas Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Rents	10/11/2011	4202471	33407.50	Revenue	CRD95889	Amas Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Rents	10/11/2011	4202472	-4772.50	Revenue	CRD95889	Amas Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	04/11/2011	4199173	139.40	Revenue	CRD95895	Castle Supplies Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	04/11/2011	4178469	100.00	Revenue	CRD95901	Bumble Bee Infant
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/11/2011	4180631	322.38	Revenue	CRD95905	Adare Limited

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/11/2011	4205822	60.00	Revenue	CRD95912	Psyben Limited
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	24/11/2011	4224336	9.49	Revenue	CRD95915	Cygnus Books
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipmt. Furn. & Materials	07/11/2011	4182810	24.00	Revenue	CRD95918	Shropshire Pools & Spas Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	29/11/2011	4202983	197.58	Revenue	CRD95919	Go-Kart Party (S Cheshire & N Staffs)
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	07/11/2011	4202733	90.00	Revenue	CRD95934	Coverage Care Limited
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	07/11/2011	4202734	90.00	Revenue	CRD95934	Coverage Care Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4209653	20.00	Revenue	CRD95938	Shropshire Hills Photography
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/11/2011	4186953	490.00	Revenue	CRD95951	Ray Kirkham Removals Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4193137	80.30	Revenue	CRD95956	N A Kingsley
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4193137	80.30	Revenue	CRD95956	N A Kingsley
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4193137	40.15	Revenue	CRD95956	N A Kingsley
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4193137	80.30	Revenue	CRD95956	N A Kingsley
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	02/11/2011	4198359	9784.18	Capital	CRD95967	Dtz Debenham Tie Leung Limited
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/11/2011	4213113	255.60	Revenue	CRD95968	Schwarzkopf & Henkel
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2011	4177920	8.76	Revenue	CRD95968	Schwarzkopf & Henkel
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2011	4177922	4.38	Revenue	CRD95968	Schwarzkopf & Henkel
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2011	4177923	10.41	Revenue	CRD95968	Schwarzkopf & Henkel
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2011	4177921	4.38	Revenue	CRD95968	Schwarzkopf & Henkel
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2011	4229717	428.27	Revenue	CRD95968	Schwarzkopf & Henkel
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipmt. Furn. & Materials	22/11/2011	4222412	400.00	Revenue	CRD95980	Vic Stroudley Flooring Co Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222411	360.00	Revenue	CRD95980	Vic Stroudley Flooring Co Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222413	55.00	Revenue	CRD95980	Vic Stroudley Flooring Co Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222414	55.00	Revenue	CRD95980	Vic Stroudley Flooring Co Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222415	155.00	Revenue	CRD95980	Vic Stroudley Flooring Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipmt. Furn. & Materials	08/11/2011	4202828	32.00	Revenue	CRD95981	Jss Rail Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipmt. Furn. & Materials	08/11/2011	4202829	32.00	Revenue	CRD95981	Jss Rail Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/11/2011	4215989	55.35	Revenue	CRD95995	Procter Health Care
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/11/2011	4215989	4.95	Revenue	CRD95995	Procter Health Care
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/11/2011	4174230	199.00	Revenue	CRD96001	Scene Local Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	22/11/2011	4218039	99.00	Revenue	CRD96001	Scene Local Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222687	16.65	Revenue	CRD96020	The Plant Company (Shropshire) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222688	133.82	Revenue	CRD96020	The Plant Company (Shropshire) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222689	131.06	Revenue	CRD96020	The Plant Company (Shropshire) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222690	60.79	Revenue	CRD96020	The Plant Company (Shropshire) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222686	31.92	Revenue	CRD96020	The Plant Company (Shropshire) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222691	54.96	Revenue	CRD96020	The Plant Company (Shropshire) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222692	41.56	Revenue	CRD96020	The Plant Company (Shropshire) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/11/2011	4216355	200.00	Revenue	CRD96028	D Grundy
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	07/11/2011	4181670	76.50	Revenue	CRD96034	Nigel Hinton
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	18/11/2011	4215050	71.25	Revenue	CRD96047	Mrs D E Murr
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	22/11/2011	4213495	375.00	Revenue	CRD96055	First Life Training Ltd
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipmt. & Materials	07/11/2011	4187106	10.20	Revenue	CRD96061	Ajac Office Solutions Ltd
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipmt. & Materials	07/11/2011	4187106	59.96	Revenue	CRD96061	Ajac Office Solutions Ltd
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipmt. & Materials	07/11/2011	4187106	31.96	Revenue	CRD96061	Ajac Office Solutions Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	03/11/2011	4193479	91.82	Revenue	CRD96061	Ajac Office Solutions Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	10/11/2011	4193480	37.98	Revenue	CRD96061	Ajac Office Solutions Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/11/2011	4193479	0.00	Revenue	CRD96061	Ajac Office Solutions Ltd
Authority	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/11/2011	4198972	7716.44	Revenue	CRD96063	Onepost
Authority	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	24/11/2011	4225199	56500.00	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Authority	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	24/11/2011	4225201	-2825.00	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2011	4178602	24290.00	Revenue	CRD96073	Infosec Technologies Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/11/2011	4192485	3100.00	Revenue	CRD96093	Lewis Jones Care Ltd
Authority	00GG	Central Services - Other Services	Premises Related-Rents	25/11/2011	4225072	178.00	Revenue	CRD96096	The Marches School
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	23/11/2011	4224157	66.54	Revenue	CRD96101	Lee Brothers Bilston Ltd
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	23/11/2011	4224150	44.47	Revenue	CRD96101	Lee Brothers Bilston Ltd
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	23/11/2011	4224151	38.36	Revenue	CRD96101	Lee Brothers Bilston Ltd
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	23/11/2011	4224152	3.18	Revenue	CRD96101	Lee Brothers Bilston Ltd
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	23/11/2011	4224153	100.80	Revenue	CRD96101	Lee Brothers Bilston Ltd
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	23/11/2011	4224154	68.42	Revenue	CRD96101	Lee Brothers Bilston Ltd
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	23/11/2011	4224155	326.29	Revenue	CRD96101	Lee Brothers Bilston Ltd
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	23/11/2011	4224156	50.40	Revenue	CRD96101	Lee Brothers Bilston Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4224152	0.00	Revenue	CRD96101	Lee Brothers Bilston Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4224155	0.00	Revenue	CRD96101	Lee Brothers Bilston Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/11/2011	4224157	0.00	Revenue	CRD96101	Lee Brothers Bilston Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/11/2011	4225453	1000.00	Revenue	CRD96107	Ipsley Ce Middle School
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4195487	149.40	Revenue	CRD96111	Blue Hills Aromatics
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4181253	150.48	Revenue	CRD96112	Jim'S Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4190051	150.48	Revenue	CRD96112	Jim'S Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4181253	685.52	Revenue	CRD96112	Jim'S Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4190051	685.52	Revenue	CRD96112	Jim'S Private Hire
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/11/2011	4209468	0.00	Revenue	CRD96123	Bmiht
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	03/11/2011	4181690	50.00	Revenue	CRD96130	Pinewood Pre-School
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4177727	68.00	Revenue	CRD96134	Mrs K J Lenc
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2011	4196653	25.00	Revenue	CRD96156	Learning And Skills Improvement Service
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	10/11/2011	4181671	40.00	Revenue	CRD96174	Karen Lloyd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/11/2011	4215856	49.90	Revenue	CRD96174	Karen Lloyd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. Grounds	04/11/2011	4182935	500.00	Revenue	CRD96176	C M C Edwards (Farm)
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	10/11/2011	4202840	746.67	Revenue	CRD96179	M J Furber Construction Ltd
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	10/11/2011	4202841	236.00	Revenue	CRD96179	M J Furber Construction Ltd
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	10/11/2011	4202842	1586.67	Revenue	CRD96179	M J Furber Construction Ltd
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	03/11/2011	4187047	50.00	Revenue	CRD96180	Mrs S D Bennett
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	14/11/2011	4209326	648.00	Revenue	CRD96184	The Yellow Stone Co Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/11/2011	4211610	25.00	Revenue	CRD96186	P J Wood Grounds Management
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	14/11/2011	4211610	25.00	Revenue	CRD96186	P J Wood Grounds Management
Authority	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	01/11/2011	4196657	92.67	Revenue	CRD96187	Jdc Service Centre & Car Sales Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/11/2011	4196657	0.00	Revenue	CRD96187	Jdc Service Centre & Car Sales Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	04/11/2011	4192311	160.00	Revenue	CRD96190	John Hughes
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	03/11/2011	4185969	100.00	Revenue	CRD96192	S Gatford
Authority	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	11/11/2011	4183092	73.00	Revenue	CRD96193	British Council For Offices
Authority	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	03/11/2011	4185529	360.00	Revenue	CRD96194	Rc Fris
Authority	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	03/11/2011	4185530	498.00	Revenue	CRD96194	Rc Fris
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	21/11/2011	4215978	150.00	Revenue	CRD96198	Jennifer Gill
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/11/2011	4193668	3500.00	Revenue	CRD96200	S L Gittoes Forestry
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	29/11/2011	4220231	4065.00	Revenue	CRD96200	S L Gittoes Forestry
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	03/11/2011	4183718	1425.00	Revenue	CRD96200	S L Gittoes Forestry
Authority	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	14/11/2011	4212247	100.00	Revenue	CRD96202	Gillian Porter
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222435	5.87	Revenue	CRD96206	T E Fox
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222435	28.64	Revenue	CRD96206	T E Fox
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4220269	2.54	Revenue	CRD96207	Sara Pritchard
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4220269	6.60	Revenue	CRD96207	Sara Pritchard
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/11/2011	4220269	5.82	Revenue	CRD96207	Sara Pritchard
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/11/2011	4220269	1.20	Revenue	CRD96207	Sara Pritchard
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/11/2011	4186862	46.75	Revenue	CRD96210	Gordon Rugg
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	04/11/2011	4200239	637.00	Revenue	CRD96214	Fleming & Company
Authority	00GG	County Training trading account - Training	Income-Other Services	14/11/2011	4196616	1968.67	Revenue	CRD96216	Skills Funding Agency
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	08/11/2011	4191175	1950.00	Capital	CRD96217	Ian Hough & Associates Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	14/11/2011	4191459	450.73	Revenue	CRD96219	Civil Recovery Solutions
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/11/2011	4207411	71.26	Revenue	CRD96221	News Shops Express Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/11/2011	4211539	95.10	Revenue	CRD96221	News Shops Express Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	10/11/2011	4207399	6.11	Revenue	CRD96221	News Shops Express Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4202831	53.19	Revenue	CRD96221	News Shops Express Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4202832	33.68	Revenue	CRD96221	News Shops Express Ltd
Authority	00GG	None BVACOP - Balance Sheet	Supplies And Services-Miscellaneous Expenses	16/11/2011	4207768	17.50	Revenue	CRD96221	News Shops Express Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/11/2011	4214843	176.00	Revenue	CRD96225	A F Hill & Son
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	08/11/2011	4193267	430.00	Revenue	CRD96227	Stafford College
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2011	4189380	8.40	Revenue	CRD96229	Clare Dudman
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2011	4189381	50.00	Revenue	CRD96229	Clare Dudman
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4220266	4.98	Revenue	CRD96234	Mr D J Haddock
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4222437	15.57	Revenue	CRD96234	Mr D J Haddock
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	23/11/2011	4222437	16.64	Revenue	CRD96234	Mr D J Haddock
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4220264	8.60	Revenue	CRD96235	Emma Brown
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/11/2011	4220264	9.08	Revenue	CRD96235	Emma Brown
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/11/2011	4193262	50.00	Revenue	CRD96236	Exercise Anywhere Ltd T/A Nordic Walking
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4193265	40.98	Revenue	CRD96238	Malavan Media
Authority	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	07/11/2011	4196603	270.00	Revenue	CRD96239	Dudley & Walsall Mhp Nhs Trust
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	11/11/2011	4193169	637.00	Revenue	CRD96240	Deepclean Hygiene Solutions Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4192060	342.00	Revenue	CRD96242	A J Coombes
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4193260	12.00	Revenue	CRD96244	Scawdi
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4203899	45.00	Revenue	CRD96244	Scawdi
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/11/2011	4193261	30.00	Revenue	CRD96244	Scawdi
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/11/2011	4193258	440.00	Revenue	CRD96245	Jonathan Worton
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213676	18.60	Revenue	CRD96249	Beacons Creative Wales Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213676	269.60	Revenue	CRD96249	Beacons Creative Wales Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213697	-25.20	Revenue	CRD96249	Beacons Creative Wales Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213676	131.00	Revenue	CRD96249	Beacons Creative Wales Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	08/11/2011	4193259	120.00	Revenue	CRD96251	Oxford Mindfulness Centre
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	02/11/2011	4196767	900.00	Revenue	CRD96252	Gazebo T I E
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2011	4199158	936.00	Revenue	CRD96253	Tattenhall Dairy Products Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	04/11/2011	4199160	1700.00	Revenue	CRD96254	Vamos Theatre Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	03/11/2011	4199152	4000.00	Revenue	CRD96255	Chord Theatrical And Corporate
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2011	4202556	260.00	Revenue	CRD96256	A H Walters
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	04/11/2011	4199157	75.00	Revenue	CRD96257	All About Audiences
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	02/11/2011	4198381	2635.00	Revenue	CRD96258	Fisheye Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/11/2011	4198980	150.00	Revenue	CRD96259	Hill Cottage Market Garden
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/11/2011	4198980	35.00	Revenue	CRD96259	Hill Cottage Market Garden
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2011	4198979	1250.00	Revenue	CRD96260	Osyteers
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	08/11/2011	4198978	15.66	Revenue	CRD96261	Igo-Post Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	08/11/2011	4198977	150.00	Revenue	CRD96262	Cl:Aire
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200382	109.12	Revenue	CRD96265	Quay Imports Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200382	49.29	Revenue	CRD96265	Quay Imports Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200383	108.06	Revenue	CRD96266	Canova Gifts Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200383	216.12	Revenue	CRD96266	Canova Gifts Limited

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200383	108.06	Revenue	CRD96266	Canova Gifts Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202962	353.13	Revenue	CRD96270	Lagoon Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202962	42.00	Revenue	CRD96270	Lagoon Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202962	213.60	Revenue	CRD96270	Lagoon Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202962	42.00	Revenue	CRD96270	Lagoon Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202962	166.20	Revenue	CRD96270	Lagoon Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202962	42.00	Revenue	CRD96270	Lagoon Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202962	268.68	Revenue	CRD96270	Lagoon Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2011	4202962	42.00	Revenue	CRD96270	Lagoon Trading Co Ltd
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202417	141.00	Revenue	CRD96271	London Road Saftey Council
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	07/11/2011	4202413	691.90	Revenue	CRD96272	Voice Adept Td
Authority	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202416	500.00	Revenue	CRD96273	Green Room Youth Project
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/11/2011	4202415	2000.00	Revenue	CRD96274	Ash Recreation Area Management Cttee
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	17/11/2011	4213422	1160.00	Revenue	CRD96277	Integrated Environmental Solutions Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202412	75.00	Revenue	CRD96278	Architecture East Midlands Ltd
Authority	00GG	Children's and Education Services - Early Years	Employees-Standards Fund/Training	14/11/2011	4202411	251.24	Revenue	CRD96279	National Day Nurseries Association
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4202411	0.00	Revenue	CRD96279	National Day Nurseries Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202409	262.50	Revenue	CRD96280	Hereford Racecourse Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/11/2011	4202410	787.50	Revenue	CRD96280	Hereford Racecourse Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216206	1050.00	Revenue	CRD96280	Hereford Racecourse Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/11/2011	4202408	235.00	Capital	CRD96281	L1 Testing Ltd
Authority	00GG	Central Services - Emergency Planning	Supplies And Services-Miscellaneous Expenses	16/11/2011	4214622	1100.00	Revenue	CRD96282	Bob Wade Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	07/11/2011	4202407	445.00	Revenue	CRD96283	Westbromwich Albion Development Centre
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202406	350.00	Revenue	CRD96284	Archaeology Safaris Ltd T/A Aerial Cam
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202470	29.25	Revenue	CRD96286	Deborah Klein
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202462	200.00	Revenue	CRD96287	Harry Davies
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4213672	7990.00	Revenue	CRD96288	Loadbalancer.Org Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2011	4213672	5992.50	Revenue	CRD96288	Loadbalancer.Org Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/11/2011	4217798	48.30	Revenue	CRD96290	Grassroots Playgroup And Rising Fives
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/11/2011	4212022	0.00	Revenue	CRD96292	Relax Kids
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Travel Expenses Etc.	11/11/2011	4205809	134.00	Revenue	CRD96293	Atlantic Tower Thistle
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	07/11/2011	4202521	3443.78	Revenue	CRD96294	Mtd Productions Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	23/11/2011	4214842	760.00	Revenue	CRD96295	Price And Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	21/11/2011	4215977	154.17	Revenue	CRD96296	Crocky Trail Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212726	495.00	Revenue	CRD96297	White Light Pictures
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4215445	3.48	Revenue	CRD96299	Barry Price
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4215451	25.06	Revenue	CRD96299	Barry Price
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4215445	57.15	Revenue	CRD96299	Barry Price
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4215451	45.41	Revenue	CRD96299	Barry Price
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4215443	3.48	Revenue	CRD96300	Alan J Gibbs
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4215449	5.07	Revenue	CRD96300	Alan J Gibbs
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4215444	3.13	Revenue	CRD96301	Marjorie J Owen
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4215450	9.24	Revenue	CRD96301	Marjorie J Owen
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4218325	122.15	Revenue	CRD96302	Edith Barnett
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214776	22.94	Revenue	CRD96303	R W And B M Sutcliffe
Authority	00GG	Children's and Education Services - Home to College Transport	Income-Other Grants & Reimbursements	14/11/2011	4207253	34.80	Revenue	CRD96305	Mrs J Cole
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	17/11/2011	4209108	34.80	Revenue	CRD96305	Mrs J Cole
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	14/11/2011	4207252	5000.00	Revenue	CRD96306	Castle Garage
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/11/2011	4213686	82.87	Revenue	CRD96308	Bfh Designs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4209652	264.52	Revenue	CRD96309	Hartley And Marks Publishers Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	16/11/2011	4208777	80.00	Revenue	CRD96317	Terry Cripps
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/11/2011	4213375	3097.20	Revenue	CRD96318	Baveney Associates
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	17/11/2011	4209111	91.80	Revenue	CRD96319	Mrs R Warne
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222710	55.00	Revenue	CRD96320	Mrs G M Mole
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4229553	31.50	Revenue	CRD96323	Jce & Sons
Authority	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	18/11/2011	4216302	86.29	Revenue	CRD96323	Jce & Sons
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/11/2011	4226732	150.14	Revenue	CRD96323	Jce & Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/11/2011	4211705	188.64	Revenue	CRD96323	Jce & Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/11/2011	4216300	86.50	Revenue	CRD96323	Jce & Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	18/11/2011	4216301	85.25	Revenue	CRD96323	Jce & Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	28/11/2011	4229554	86.24	Revenue	CRD96323	Jce & Sons
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	18/11/2011	4216299	56.16	Revenue	CRD96323	Jce & Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	11/11/2011	4209483	7282.70	Revenue	CRD96324	Password Productions Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2011	4220086	2000.00	Capital	CRD96326	Building Services Design
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/11/2011	4215044	11.97	Revenue	CRD96328	A & H Sweets And Soft Drinks
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	11/11/2011	4209529	-1.50	Revenue	CRD96329	Claras Research Fudning
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	11/11/2011	4209529	-20.00	Revenue	CRD96329	Claras Research Fudning
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2011	4209498	100.00	Revenue	CRD96329	Claras Research Fudning
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	14/11/2011	4211868	2000.00	Revenue	CRD96330	T Watkin
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222253	650.00	Revenue	CRD96330	T Watkin
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	16/11/2011	4209560	4496.40	Revenue	CRD96331	Vip System Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	16/11/2011	4209561	13.73	Revenue	CRD96331	Vip System Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215434	10.00	Revenue	CRD96332	Overton Medical Practice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/11/2011	4211549	2500.00	Revenue	CRD96333	Woodforms
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	15/11/2011	4212728	550.00	Revenue	CRD96335	Bluestone Lettings
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4215955	76.50	Revenue	CRD96336	Rational Uk Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	23/11/2011	4219521	41.99	Revenue	CRD96341	Vip Office Solutions
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/11/2011	4215953	124.85	Revenue	CRD96343	Metcalfe Catering Equipment Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2011	4229418	225.00	Revenue	CRD96344	Wems Kitchen
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4215958	240.00	Revenue	CRD96344	Wems Kitchen
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4215959	240.00	Revenue	CRD96344	Wems Kitchen
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4215944	122.55	Revenue	CRD96346	Fry Day Fish And Chips
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2011	4215945	133.95	Revenue	CRD96346	Fry Day Fish And Chips
Authority	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	15/11/2011	4213234	150.00	Revenue	CRD96348	Mrs Julie Day
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/11/2011	4214606	20.10	Revenue	CRD96352	Islepac Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/11/2011	4214606	20.15	Revenue	CRD96352	Islepac Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	16/11/2011	4214906	272.05	Revenue	CRD96354	Sheila Henshall
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	24/11/2011	4214967	115.00	Revenue	CRD96356	Marilyn Watkins
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215441	21966.00	Revenue	CRD96360	Jc Applications Development Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	29/11/2011	4215436	625.00	Revenue	CRD96364	Training Event Saftey Solutions Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215435	566.85	Revenue	CRD96365	Jackson Bates Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	21/11/2011	4217663	152.69	Revenue	CRD96366	Alveley Foodstore
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4217662	101.12	Revenue	CRD96368	Hoistquip Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	30/11/2011	4230351	10.00	Revenue	CRD96369	West Midlands Historic Buildings Trust
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	17/11/2011	4216293	6505.09	Revenue	CRD96372	Peter Brent Promotions
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	17/11/2011	4216294	2189.51	Revenue	CRD96373	Thp Ltd
Authority	00GG	Children's and Education Services - Early Years	Premises Related-Repair & Maint. General	21/11/2011	4218452	75.00	Revenue	CRD96375	Victoria Evason
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	21/11/2011	4218451	64.00	Revenue	CRD96377	Mrs Kath Edwards
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/11/2011	4219522	280.00	Revenue	CRD96381	Adrian Phillips
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	22/11/2011	4222505	7379.11	Revenue	CRD96382	Mark Goucher Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	21/11/2011	4219604	1409.17	Revenue	CRD96383	Terry Dash Music
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4222377	297.50	Capital	CRD96384	Viessman Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/11/2011	4222428	1342.00	Capital	CRD96387	Kari-Tek Handling Systems
Authority	00GG	Housing Services - Homelessness	Employees-Support Staff	23/11/2011	4224240	65.00	Revenue	CRD96388	Dr Kieran Mccormack
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	25/11/2011	4222251	800.00	Revenue	CRD96392	Tree Life Arboricultural Consultancy Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	22/11/2011	4222250	60.00	Revenue	CRD96393	Worcestershire County Council
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	22/11/2011	4222247	60.00	Revenue	CRD96396	Institute Of Rural Health
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	22/11/2011	4222246	1718.00	Revenue	CRD96397	Jackfield Tubes Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	22/11/2011	4222829	20.00	Revenue	CRD96412	Mrs S M Kennett
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	30/11/2011	4230356	250.00	Revenue	CRD96413	Organic Energy (Uk) Ltd
Authority	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	24/11/2011	4224783	150.00	Revenue	CRD96421	Gateshead Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	24/11/2011	4224338	70.00	Revenue	CRD96424	Rachael Abbiss
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	29/11/2011	4224339	70.00	Revenue	CRD96424	Rachael Abbiss
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	24/11/2011	4224335	30.00	Revenue	CRD96427	Herfordshire Rural Hub Cic
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	29/11/2011	4225266	180.00	Revenue	CRD96429	Garden Furniture Outlet Store
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	24/11/2011	4224784	414.00	Revenue	CRD96431	International Accts Payable Profs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	25/11/2011	4224317	14122.50	Revenue	CRD96432	White Consultants: Environment Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2011	4224787	80.00	Capital	CRD96433	Museum Of London
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/11/2011	4229691	4.99	Revenue	CRD96436	Laura Emmett
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2011	4229691	130.78	Revenue	CRD96436	Laura Emmett
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	28/11/2011	4229691	3.07	Revenue	CRD96436	Laura Emmett
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	28/11/2011	4229691	1.25	Revenue	CRD96436	Laura Emmett
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/11/2011	4229691	0.00	Revenue	CRD96436	Laura Emmett
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2011	4225218	500.00	Revenue	CRD96437	Severn Area Rescue Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	30/11/2011	4227006	15356.50	Revenue	CRD96439	Leonie Cowen (Associates Solicitors)
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/11/2011	4227005	104.00	Revenue	CRD96440	Key Cottage Catering
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	29/11/2011	4230215	500.00	Revenue	CRD96443	Holly Payton
Authority	00GG	County Training trading account - Training	Premises Related-Rents	25/11/2011	4227256	3500.00	Revenue	CRD96447	Pooks
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/11/2011	4227118	85.00	Revenue	CRD96451	Andrew J Pugh
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/11/2011	4227117	75.00	Revenue	CRD96452	Ian Cheeseborough
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	28/11/2011	4229807	250.00	Revenue	CRD96462	Wdw Chartered Architects
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2011	4230677	55.00	Revenue	CRD96470	Bullivent Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2011	4230678	330.00	Revenue	CRD96470	Bullivent Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2011	4230679	55.00	Revenue	CRD96470	Bullivent Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2011	4230680	55.00	Revenue	CRD96470	Bullivent Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2011	4230681	55.00	Revenue	CRD96470	Bullivent Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2011	4230682	55.00	Revenue	CRD96470	Bullivent Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	30/11/2011	4231961	250.00	Revenue	CRD96477	Clare Edwards
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	11/11/2011	4209801	48.00	Revenue	FOS00046	Mrs J B Banfield
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	11/11/2011	4209802	48.00	Revenue	FOS00046	Mrs J B Banfield
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	25/11/2011	4227406	48.00	Revenue	FOS00046	Mrs J B Banfield
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	25/11/2011	4227407	48.00	Revenue	FOS00046	Mrs J B Banfield
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/11/2011	4209803	217.00	Revenue	FOS00093	Mrs M Dahn
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/11/2011	4209804	217.00	Revenue	FOS00093	Mrs M Dahn
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	25/11/2011	4227408	217.00	Revenue	FOS00093	Mrs M Dahn
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	25/11/2011	4227409	217.00	Revenue	FOS00093	Mrs M Dahn
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/11/2011	4218566	83.00	Revenue	FOS00093	Mrs M Dahn
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/11/2011	4218567	41.50	Revenue	FOS00093	Mrs M Dahn
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/11/2011	4209805	145.25	Revenue	FOS00093	Mrs M Dahn
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/11/2011	4209806	145.25	Revenue	FOS00093	Mrs M Dahn
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	25/11/2011	4227410	145.25	Revenue	FOS00093	Mrs M Dahn
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	25/11/2011	4227411	145.25	Revenue	FOS00093	Mrs M Dahn

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200130	2622.24	Revenue	GSP00013	Mercian Housing Association
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200131	5954.04	Revenue	GSP00013	Mercian Housing Association
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200132	734.78	Revenue	GSP00017	Northern Counties Housing Association
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200133	271.25	Revenue	GSP00017	Northern Counties Housing Association
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200134	10594.10	Revenue	GSP00019	Perthyn
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200135	59.44	Revenue	GSP00020	Sanctuary Housing Association
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200136	10880.51	Revenue	GSP00021	Sevenside Housing
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200137	37991.67	Revenue	GSP00021	Sevenside Housing
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200429	46073.42	Revenue	GSP00021	Sevenside Housing
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200430	10538.65	Revenue	GSP00021	Sevenside Housing
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200431	598.36	Revenue	GSP00023	Shrewsbury Drapers Company
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200432	368.51	Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200433	966.39	Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200434	3359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200435	47875.59	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200436	3102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200437	6839.01	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200438	26819.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200439	72551.44	Revenue	GSP00029	Stonham Housing Association
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200440	11798.85	Revenue	GSP00030	The Pontesbury Project
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200441	3187.90	Revenue	GSP00032	Transhouse (Oswestry) Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200442	23.93	Revenue	GSP00033	Trident Sphere
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200443	11775.44	Revenue	GSP00033	Trident Sphere
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200444	784.48	Revenue	GSP00040	Redacted - Personal Information
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200445	435.80	Revenue	GSP00042	Hazel Ryder
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200446	631.86	Revenue	GSP00043	Hosyer-Foxe Charity
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200447	121.32	Revenue	GSP00045	Holycross Hospital Trust
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200448	11372.42	Revenue	GSP00093	Refuge
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200449	3090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/11/2011	4200450	9487.99	Revenue	GSP00108	Shropshire Housing Alliance
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200829	6762.28	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200831	7198.24	Revenue	HOM00004	Jubilee Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200832	1444.68	Revenue	HOM00004	Jubilee Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/11/2011	4200835	1880.00	Revenue	HOM00007	Doddington Lodge Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200833	13165.12	Revenue	HOM00007	Doddington Lodge Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200834	1861.88	Revenue	HOM00007	Doddington Lodge Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200836	6784.40	Revenue	HOM00008	Alexandra House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200838	3851.08	Revenue	HOM00009	Springcare (Hatton) Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200839	1597.72	Revenue	HOM00009	Springcare (Hatton) Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4200845	3905.68	Revenue	HOM00011	Kelly Residential T/A Portland House
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4200846	1834.88	Revenue	HOM00011	Kelly Residential T/A Portland House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200841	1952.84	Revenue	HOM00011	Kelly Residential T/A Portland House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200842	32798.49	Revenue	HOM00011	Kelly Residential T/A Portland House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200843	7140.64	Revenue	HOM00011	Kelly Residential T/A Portland House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200844	3706.24	Revenue	HOM00011	Kelly Residential T/A Portland House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200848	2840.00	Revenue	HOM00012	The Uplands At Oxon
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200849	8260.48	Revenue	HOM00012	The Uplands At Oxon
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200850	57555.00	Revenue	HOM00012	The Uplands At Oxon
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4200857	1889.20	Revenue	HOM00013	Mount House Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200852	2600.00	Revenue	HOM00013	Mount House Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200853	16964.78	Revenue	HOM00013	Mount House Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200854	5500.00	Revenue	HOM00013	Mount House Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200855	2700.00	Revenue	HOM00013	Mount House Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200856	2634.76	Revenue	HOM00013	Mount House Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201398	-1955.96	Revenue	HOM00013	Mount House Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200859	26383.65	Revenue	HOM00014	Llysfield House Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200860	3905.68	Revenue	HOM00014	Llysfield House Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200861	2659.80	Revenue	HOM00014	Llysfield House Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200863	1952.84	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200864	1952.84	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/11/2011	4200871	2200.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4200870	1889.20	Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/11/2011	4201399	-459.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200866	31720.82	Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200867	1952.84	Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200868	5835.28	Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200869	2000.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200872	1423.72	Revenue	HOM00021	Wellcare Management Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200873	1903.76	Revenue	HOM00022	Myford House Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200874	1226.32	Revenue	HOM00024	Springfield House Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200875	1362.16	Revenue	HOM00024	Springfield House Care Home
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4200881	1404.28	Revenue	HOM00032	Holy Cross Care Home Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200876	5115.59	Revenue	HOM00032	Holy Cross Care Home Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200877	1404.28	Revenue	HOM00032	Holy Cross Care Home Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200878	1337.76	Revenue	HOM00032	Holy Cross Care Home Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4200879	30466.60	Revenue	HOM00032	Holy Cross Care Home Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201161	28743.04	Revenue	HOM00784	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201158	1986.08	Revenue	HOM00784	Redacted - Personal Information
Authority	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	04/11/2011	4201155	1651.56	Revenue	HOM00784	Redacted - Personal Information
Authority	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	04/11/2011	4201156	1447.04	Revenue	HOM00784	Redacted - Personal Information
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/11/2011	4201157	1040.08	Revenue	HOM00784	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201164	3139.56	Revenue	HOM00790	Pendine Park
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201163	2246.71	Revenue	HOM00790	Pendine Park
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/11/2011	4201450	-106.13	Revenue	HOM00808	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/11/2011	4201451	-1113.92	Revenue	HOM00808	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201165	14710.00	Revenue	HOM00808	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201166	11476.00	Revenue	HOM00808	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201167	20900.46	Revenue	HOM00830	Bower Grange
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/11/2011	4201452	-295.00	Revenue	HOM00851	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201168	1353.16	Revenue	HOM00851	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/11/2011	4201169	1123.84	Revenue	HOM00857	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201172	1514.20	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/11/2011	4201453	-398.69	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201171	15979.24	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201174	3082.72	Revenue	HOM00864	Oaken Terrace Care Home
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/11/2011	4201454	-3040.20	Revenue	HOM00866	Prospects
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201175	38218.04	Revenue	HOM00866	Prospects
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201177	1349.16	Revenue	HOM00887	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/11/2011	4201455	-341.80	Revenue	HOM00889	Cerrig Camu Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201178	8362.60	Revenue	HOM00889	Cerrig Camu Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201179	1950.92	Revenue	HOM00898	Brookfield Nursing Home
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/11/2011	4201458	-754.00	Revenue	HOM00901	Highfield Court
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201181	5951.40	Revenue	HOM00901	Highfield Court
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	04/11/2011	4201457	-441.20	Revenue	HOM00901	Highfield Court
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201180	7440.00	Revenue	HOM00901	Highfield Court
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201183	2979.44	Revenue	HOM00905	Morris Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201184	2895.72	Revenue	HOM00906	Hampton Court Nursing Home
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201186	3853.60	Revenue	HOM00920	Himley Mill Nursing Home
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	04/11/2011	4201460	-341.80	Revenue	HOM00927	Alfred House Residential Care Home
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/11/2011	4201187	3464.40	Revenue	HOM00927	Alfred House Residential Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201188	1993.24	Revenue	HOM00934	Beaumaris Court Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201189	1903.76	Revenue	HOM00934	Beaumaris Court Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201190	1083.51	Revenue	HOM00939	Castle View
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/11/2011	4218663	1083.00	Revenue	HOM00939	Castle View
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/11/2011	4201461	-295.00	Revenue	HOM00942	Espe Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201191	6404.68	Revenue	HOM00942	Espe Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201192	1733.44	Revenue	HOM00951	Prospect House (Malpas) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201193	2268.00	Revenue	HOM00951	Prospect House (Malpas) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/11/2011	4201194	1000.00	Revenue	HOM00957	Lewis Jones Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/11/2011	4201462	-341.80	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201195	5807.92	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201199	1404.68	Revenue	HOM01013	Bradwell Hall Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201200	1906.64	Revenue	HOM01016	Foxley House Residential Home
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201201	770.94	Revenue	HOM01027	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/11/2011	4218664	481.84	Revenue	HOM01027	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201202	14480.56	Revenue	HOM01032	Condover College Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201203	5710.12	Revenue	HOM01038	The Priory Group (Craegmoor)
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201204	289.10	Revenue	HOM01042	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/11/2011	4218665	144.55	Revenue	HOM01042	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201205	1982.96	Revenue	HOM01044	Offmore Residential Home
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/11/2011	4218666	96.37	Revenue	HOM01049	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201208	2200.00	Revenue	HOM01054	Summerdyne Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201206	1527.52	Revenue	HOM01054	Summerdyne Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201207	1533.20	Revenue	HOM01054	Summerdyne Nursing Home
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201209	5059.35	Revenue	HOM01058	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201210	1369.76	Revenue	HOM01062	The Conifers Care Home
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201211	6374.88	Revenue	HOM01065	The New Barn
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201212	1494.32	Revenue	HOM01069	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4171476	-227.46	Revenue	HOM01070	Brookdale Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201213	1542.80	Revenue	HOM01070	Brookdale Nursing Home
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201215	481.84	Revenue	HOM01086	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201216	4008.00	Revenue	HOM01090	West Eaton House
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201218	10730.64	Revenue	HOM01092	Adelphi Care Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201219	6031.72	Revenue	HOM01096	Dan Y Graig Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201220	1429.96	Revenue	HOM01100	Woodford House
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201221	2698.32	Revenue	HOM01101	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/11/2011	4201465	-641.80	Revenue	HOM01107	Loppington House
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201222	13014.04	Revenue	HOM01107	Loppington House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201224	1252.48	Revenue	HOM01112	Bupa Care Homes
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/11/2011	4201225	4463.64	Revenue	HOM01115	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201226	5826.46	Revenue	HOM01121	Appledale Cottage Residential Home
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201228	1349.16	Revenue	HOM01125	Redacted - Personal Information

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201227	1488.96	Revenue	HOM01125	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201229	1848.00	Revenue	HOM01132	Foxtroy Residential Home
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital-Suspense	04/11/2011	4201235	1517.52	Revenue	HOM01142	Bethphage
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201231	52568.20	Revenue	HOM01142	Bethphage
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201232	76095.44	Revenue	HOM01142	Bethphage
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201233	56765.40	Revenue	HOM01142	Bethphage
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201234	6892.40	Revenue	HOM01142	Bethphage
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201236	1866.00	Revenue	HOM01150	Stocks Hall Care Homes Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201238	7112.56	Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201239	6425.84	Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201240	2203.48	Revenue	HOM01158	Longmead Court Nursing Home
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201243	3080.00	Revenue	HOM01159	Corbrook Court Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201242	1868.40	Revenue	HOM01159	Corbrook Court Care Home
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201244	5650.48	Revenue	HOM01160	Scotia Health Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201245	2240.00	Revenue	HOM01169	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201246	7119.68	Revenue	HOM01180	Standford Villa
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/11/2011	4201467	-1176.36	Revenue	HOM01193	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201250	2824.68	Revenue	HOM01193	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201251	90807.76	Revenue	HOM01193	Redacted - Personal Information
Authority	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	04/11/2011	4201248	1384.28	Revenue	HOM01193	Redacted - Personal Information
Authority	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	04/11/2011	4201249	785.40	Revenue	HOM01193	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201253	12012.76	Revenue	HOM01200	Adelphi Care Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201254	62389.16	Revenue	HOM01200	Adelphi Care Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201255	3049.68	Revenue	HOM01205	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/11/2011	4218667	240.92	Revenue	HOM01205	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/11/2011	4218668	14752.85	Revenue	HOM01213	The Pines Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201257	1564.00	Revenue	HOM01231	Camplehaye Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201258	1656.28	Revenue	HOM01232	Aldbury Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201259	3192.16	Revenue	HOM01233	The Forbury
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201260	2051.88	Revenue	HOM01234	Orchard House Nursing Home
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/11/2011	4201261	974.42	Revenue	HOM01236	Column House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201262	1553.76	Revenue	HOM01240	Ashfield House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201263	1422.44	Revenue	HOM01241	Meifoid Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201264	1868.40	Revenue	HOM01245	Audlem Country Nursing Home
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201265	2698.32	Revenue	HOM01246	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201266	1355.68	Revenue	HOM01248	Walnut Villa
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201267	1600.00	Revenue	HOM01249	Highcroft Care Blackpool Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201268	2108.40	Revenue	HOM01257	Heron Hill Care Home
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201270	3144.36	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201271	15094.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201272	3064.36	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201274	2602.74	Revenue	HOM01264	Vyrnwy Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201276	1904.00	Revenue	HOM01266	Fairfield House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201277	1500.32	Revenue	HOM01268	Prestwood Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201278	2203.24	Revenue	HOM01272	The City Of Edinburgh Council
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201279	2698.32	Revenue	HOM01274	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/11/2011	4218669	337.29	Revenue	HOM01274	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201287	27060.04	Revenue	HOM01278	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201282	13920.00	Revenue	HOM01278	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201283	44080.00	Revenue	HOM01278	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201284	7145.60	Revenue	HOM01278	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201285	143520.80	Revenue	HOM01278	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201588	2139.24	Revenue	HOM01278	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201286	19320.00	Revenue	HOM01278	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201288	1228.70	Revenue	HOM01279	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201289	1349.16	Revenue	HOM01283	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201290	144.55	Revenue	HOM01283	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201291	4625.48	Revenue	HOM01284	Choices Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201293	1452.80	Revenue	HOM01289	Tamaris Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/11/2011	4218670	98.50	Revenue	HOM01292	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201294	352.80	Revenue	HOM01296	Hernes Nest
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201295	2258.00	Revenue	HOM01297	Mencap Support Services
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201297	1349.16	Revenue	HOM01300	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201589	6526.80	Revenue	HOM01306	Sea Shell Trust
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201298	546.07	Revenue	HOM01308	Bryn Estyn Care Home
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201300	1652.36	Revenue	HOM01314	Marathon Court Nursing Home (1989) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201301	1546.00	Revenue	HOM01318	Jah Jireh Charity Homes
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201303	1952.84	Revenue	HOM01322	Isle Court Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201304	1952.84	Revenue	HOM01322	Isle Court Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201305	6580.00	Revenue	HOM01322	Isle Court Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201468	-601.84	Revenue	HOM01322	Isle Court Nursing Home
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/11/2011	4218671	10185.71	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/11/2011	4201307	16763.04	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201308	1494.44	Revenue	HOM01326	Stonebow House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201309	2042.16	Revenue	HOM01329	North Somersett Council
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201310	1725.24	Revenue	HOM01331	Mayflower Court

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201312	6480.00	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201313	320.00	Revenue	HOM01343	Tyddyn Bach Trust
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201314	28213.68	Revenue	HOM01346	Creative Support Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201316	1349.16	Revenue	HOM01354	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201318	3041.16	Revenue	HOM01360	Plas Bod Llwyd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201319	1520.00	Revenue	HOM01361	Wymeswold Court
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201320	1749.32	Revenue	HOM01362	Ifield Park
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201321	1388.00	Revenue	HOM01363	Thistlegate House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201322	2209.60	Revenue	HOM01364	Parklands Court Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201323	1664.32	Revenue	HOM01365	Min-Y-Don
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201325	23748.00	Revenue	HOM01366	Consensus Support
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/11/2011	4218673	21973.21	Revenue	HOM01370	The Coach House
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201326	8002.60	Revenue	HOM01370	The Coach House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201327	6560.00	Revenue	HOM01371	Field House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201329	3900.04	Revenue	HOM01372	Stretton Hall Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201330	2929.26	Revenue	HOM01372	Stretton Hall Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201331	3026.72	Revenue	HOM01372	Stretton Hall Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201332	1553.76	Revenue	HOM01372	Stretton Hall Nursing Home
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/11/2011	4218674	33696.00	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201334	1568.00	Revenue	HOM01385	East Park Court (Ideal Care Homes Ltd)
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201335	3292.96	Revenue	HOM01389	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201336	1480.68	Revenue	HOM01394	Riverslie
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/11/2011	4218675	289.11	Revenue	HOM01397	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201337	5484.92	Revenue	HOM01400	The Meath Epilepsy Trust
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201338	1349.16	Revenue	HOM01407	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201339	1540.60	Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201340	1741.20	Revenue	HOM01410	Howgate House (Southern Cross Healthcare)
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201342	1349.16	Revenue	HOM01419	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201343	1664.00	Revenue	HOM01421	The Woodlands
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201346	43128.56	Revenue	HOM01424	Fernlea
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201347	2385.28	Revenue	HOM01425	Pendine Park (Highfield)
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201348	7000.00	Revenue	HOM01428	Ertmill Projects
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201349	1620.00	Revenue	HOM01430	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201350	1560.52	Revenue	HOM01431	Holmpark
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201352	5040.00	Revenue	HOM01432	Coverage Care Greenfields Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201353	434.80	Revenue	HOM01432	Coverage Care Greenfields Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201354	2280.00	Revenue	HOM01432	Coverage Care Greenfields Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201355	1982.88	Revenue	HOM01433	Tithe Farm Care Home
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201356	1889.20	Revenue	HOM01437	Oaklands Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201357	1627.12	Revenue	HOM01440	Oulton Abbey Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201590	879.48	Revenue	HOM01441	Abbey Care Direct Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201591	1388.92	Revenue	HOM01441	Abbey Care Direct Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201592	1936.77	Revenue	HOM01441	Abbey Care Direct Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201596	330.00	Revenue	HOM01442	Haveacare
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201594	1725.36	Revenue	HOM01442	Haveacare
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201595	1515.88	Revenue	HOM01442	Haveacare
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201593	842.84	Revenue	HOM01442	Haveacare
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4201595	0.00	Revenue	HOM01442	Haveacare
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4201596	0.00	Revenue	HOM01442	Haveacare
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4201593	0.00	Revenue	HOM01442	Haveacare
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/11/2011	4201594	0.00	Revenue	HOM01442	Haveacare
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201598	102.95	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201597	136.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201641	-757.95	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201599	899.56	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201601	873.76	Revenue	HOM01445	Radfield Home Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201600	150.60	Revenue	HOM01445	Radfield Home Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201358	2086.84	Revenue	HOM01446	Oak Tree Manor
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201359	1472.00	Revenue	HOM01449	Bedwardine House
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201603	710.72	Revenue	HOM01450	Surecare
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201604	360.00	Revenue	HOM01450	Surecare
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201602	913.20	Revenue	HOM01450	Surecare
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201605	38908.53	Revenue	HOM01453	Bethpage
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201360	1664.00	Revenue	HOM01454	Arbour Lodge
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201606	3785.28	Revenue	HOM01455	Salopian Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201609	154.40	Revenue	HOM01457	Allcare
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201610	2396.00	Revenue	HOM01457	Allcare
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201607	217.84	Revenue	HOM01457	Allcare
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201608	2047.12	Revenue	HOM01457	Allcare
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201361	1460.00	Revenue	HOM01458	Broadway Halls Care Home
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201611	318.20	Revenue	HOM01460	Care At Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4120534	-947.79	Revenue	HOM01460	Care At Home
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/11/2011	4201612	245.92	Revenue	HOM01461	Trident Housing Association
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/11/2011	4201613	735.12	Revenue	HOM01461	Trident Housing Association
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/11/2011	4201614	80.56	Revenue	HOM01461	Trident Housing Association
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201362	1492.00	Revenue	HOM01462	Copperdown Residential Home

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201615	664.96	Revenue	HOM01463	Care 4 All
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201618	202.72	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201616	160.00	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201617	2666.20	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201363	1349.16	Revenue	HOM01466	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201364	1404.28	Revenue	HOM01467	The Robertson Sandie Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201619	843.76	Revenue	HOM01468	Tendercare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201621	1717.32	Revenue	HOM01469	Allenby Douglas
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201620	5980.14	Revenue	HOM01469	Allenby Douglas
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201622	218.98	Revenue	HOM01470	Together Working For Wellbeing
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201623	1467.04	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201626	12412.54	Revenue	HOM01473	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201624	407.12	Revenue	HOM01473	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201625	3957.24	Revenue	HOM01473	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201627	1988.84	Revenue	HOM01474	Oswestry Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201365	2600.00	Revenue	HOM01476	Pendine Park (Bodlondob)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201366	2389.24	Revenue	HOM01476	Pendine Park (Bodlondob)
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201367	2698.32	Revenue	HOM01477	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201628	846.60	Revenue	HOM01478	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201629	99.08	Revenue	HOM01479	Teme Valley Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201630	1597.12	Revenue	HOM01481	Jane Bowen Nursing Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201368	1460.00	Revenue	HOM01482	Avenue House - Wolverhampton
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201369	7674.56	Revenue	HOM01484	Hunters Moor
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201370	337.29	Revenue	HOM01485	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201371	12000.00	Revenue	HOM01486	Fairmont Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201631	323.40	Revenue	HOM01487	S & T Home Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201372	1290.00	Revenue	HOM01488	Lyme House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201373	1553.20	Revenue	HOM01490	Askham House Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201374	1576.00	Revenue	HOM01492	Far Fillimore Care Homes Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201634	2510.76	Revenue	HOM01494	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201635	2471.84	Revenue	HOM01494	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201632	701.56	Revenue	HOM01494	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201633	671.44	Revenue	HOM01494	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201636	1180.08	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	04/11/2011	4201470	-295.00	Revenue	HOM01501	The Orchard Trust
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201375	3840.00	Revenue	HOM01501	The Orchard Trust
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201377	2600.00	Revenue	HOM01505	The Gatehouse
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201637	1619.60	Revenue	HOM01506	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201638	1821.12	Revenue	HOM01507	Short Notice Care Services
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201639	769.84	Revenue	HOM01509	Perthyn
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201378	9982.24	Revenue	HOM01510	Longden Road (Adelphi Care)
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/11/2011	4201379	1115.36	Revenue	HOM01510	Longden Road (Adelphi Care)
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4171484	-484.00	Revenue	HOM01513	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201380	1113.56	Revenue	HOM01513	Redacted - Personal Information
Authority	00GG	Adult Social Care - Other adult social care - other	Income-Fees & Charges	04/11/2011	4201471	-718.40	Revenue	HOM01515	Open Minds
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	04/11/2011	4201381	2440.00	Revenue	HOM01515	Open Minds
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201382	4328.33	Revenue	HOM01516	The Old Rectory (Cardiff)
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201383	744.20	Revenue	HOM01518	Ruskin Mill College
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201640	324.00	Revenue	HOM01520	Macintyre Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/11/2011	4218676	1178.91	Revenue	HOM01521	Peaker Park Care Village
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/11/2011	4218677	357.16	Revenue	HOM01521	Peaker Park Care Village
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2011	4201386	19385.12	Revenue	HOM01524	Hesley Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201387	32815.18	Revenue	HOM01526	Bondcare Group
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201388	3556.96	Revenue	HOM01526	Bondcare Group
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201389	5283.17	Revenue	HOM01526	Bondcare Group
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4201397	3777.72	Revenue	HOM01527	Bondcare Group
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201391	37262.09	Revenue	HOM01527	Bondcare Group
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201392	3630.55	Revenue	HOM01527	Bondcare Group
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201393	3630.55	Revenue	HOM01527	Bondcare Group
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201394	3653.72	Revenue	HOM01527	Bondcare Group
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201395	13752.94	Revenue	HOM01527	Bondcare Group
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4201396	2830.06	Revenue	HOM01527	Bondcare Group
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2011	4208063	2208.00	Revenue	HOM01530	Hérons Park Nursing Home
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/11/2011	4222368	2563177.38	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/11/2011	4222368	60133.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/11/2011	4222369	1065086.16	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/11/2011	4222369	1145149.63	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/11/2011	4222369	-131265.96	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/11/2011	4208030	77.60	Revenue	NUS00034	Gobowen All Rounders Childcare
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	07/11/2011	4196774	27.00	Revenue	NUS00048	Oswestry Methodist Pre School
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	21/11/2011	4218553	1500.00	Revenue	NUS00048	Oswestry Methodist Pre School
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	21/11/2011	4218552	1000.00	Revenue	NUS00048	Oswestry Methodist Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	24/11/2011	4223432	1212.50	Revenue	NUS00048	Oswestry Methodist Pre School
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/11/2011	4197940	91.20	Revenue	NUS00051	Baschurch Pre School Group
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	29/11/2011	4230589	100.00	Revenue	NUS00061	Opportunity Pre School Playgroup
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216415	1000.00	Revenue	NUS00063	Bicton Pre School

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/11/2011	4205819	58.75	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/11/2011	4208027	3298.00	Revenue	NUS00096	Mount Lane Day Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/11/2011	4208028	659.60	Revenue	NUS00104	Rainbow Nursery
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	22/11/2011	4220402	1000.00	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	22/11/2011	4222504	1500.00	Revenue	NUS00175	Kinnerley With Knockin Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/11/2011	4208031	659.60	Revenue	NUS00204	Bargates Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/11/2011	4205818	29.60	Revenue	NUS00305	The Ark
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	17/11/2011	4216153	144.00	Revenue	NUS00326	Kym Crippin
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	30/11/2011	4231699	510.17	Revenue	NUS00326	Kym Crippin
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	17/11/2011	4216154	64.00	Revenue	NUS00339	Elizabeth Morris
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	17/11/2011	4216151	64.00	Revenue	NUS00341	Mrs E A Harper
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/11/2011	4208029	659.60	Revenue	NUS00343	Meadow Farm Pre-School
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	29/11/2011	4230590	112.00	Revenue	NUS00346	Kellie Bramble
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	30/11/2011	4231700	156.00	Revenue	NUS00347	Carol Forsyth
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	30/11/2011	4231697	836.00	Revenue	NUS00364	Suzanne Wigley
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	30/11/2011	4231698	936.00	Revenue	NUS00364	Suzanne Wigley
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	25/11/2011	4224896	160.00	Revenue	NUS00378	Kathryn Pinches
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	25/11/2011	4224897	110.00	Revenue	NUS00378	Kathryn Pinches
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	21/11/2011	4181278	-7.00	Revenue	PPM00103	Community Council Of Shropshire
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	21/11/2011	4162343	17507.50	Revenue	PPM00103	Community Council Of Shropshire
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	21/11/2011	4181278	-14750.00	Revenue	PPM00103	Community Council Of Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2011	4186917	4971.25	Revenue	PPM00319	Age Concern
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2011	4208656	154439.75	Revenue	PPM00319	Age Concern
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2011	4186914	19125.00	Revenue	PPM00603	Independent Living Partnership Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Rents	30/11/2011	4185141	395.83	Revenue	PPM00606	Sevenside Housing Association
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/11/2011	4186915	2320.80	Revenue	PPM00619	Pohwer Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Rates	15/11/2011	4213662	652.60	Revenue	RAT00018	Shropshire Council - Council Tax Only
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Rates	15/11/2011	4213663	652.60	Revenue	RAT00018	Shropshire Council - Council Tax Only
Authority	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/11/2011	4211664	140.57	Revenue	RAT00018	Shropshire Council - Council Tax Only
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	24/11/2011	4224160	45.00	Revenue	RAT00018	Shropshire Council - Council Tax Only
Authority	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	08/11/2011	4202763	221.48	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Authority	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	08/11/2011	4202762	158.04	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Authority	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	08/11/2011	4202760	8443.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Authority	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	08/11/2011	4202759	909.30	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Authority	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	08/11/2011	4202761	10067.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Authority	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	08/11/2011	4202765	101889.55	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Authority	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	08/11/2011	4202757	56910.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Authority	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	08/11/2011	4202758	60676.85	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Authority	00GG	Highways and Transport Services - Public Transport	Premises Related-Rates	08/11/2011	4202764	8081.57	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2011	4219803	398.29	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2011	4219794	154.00	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2011	4219795	71.01	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2011	4219796	220.00	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2011	4219802	81.60	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	16/11/2011	4211565	82.33	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2011	4219797	336.10	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2011	4219798	132.06	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2011	4219799	561.24	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2011	4219800	1237.22	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2011	4219801	434.31	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Other Council Property	Income-Rents & Lettings	08/11/2011	4202756	108.00	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/11/2011	4207644	178.00	Revenue	STX00001	W T Rowley & Sons
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/11/2011	4224350	70.60	Revenue	STX00001	W T Rowley & Sons
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/11/2011	4222959	66.00	Revenue	STX00001	W T Rowley & Sons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	24/11/2011	4224321	66.00	Revenue	STX00001	W T Rowley & Sons
Authority	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	24/11/2011	4224325	66.30	Revenue	STX00001	W T Rowley & Sons
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4223057	0.00	Revenue	STX00006	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/11/2011	4224129	63.00	Revenue	STX00012	J Rogers & Sons
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/11/2011	4224129	21.91	Revenue	STX00012	J Rogers & Sons
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/11/2011	4196033	22.30	Revenue	STX00012	J Rogers & Sons
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/11/2011	4196033	22.30	Revenue	STX00012	J Rogers & Sons
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/11/2011	4196033	0.28	Revenue	STX00012	J Rogers & Sons
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/11/2011	4196033	0.28	Revenue	STX00012	J Rogers & Sons
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/11/2011	4205771	369.92	Revenue	STX00012	J Rogers & Sons
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Repair & Maint. General	24/11/2011	4222559	71.20	Revenue	STX00012	J Rogers & Sons
Authority	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	24/11/2011	4222561	148.50	Revenue	STX00012	J Rogers & Sons
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/11/2011	4224139	1006.50	Revenue	STX00012	J Rogers & Sons
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/11/2011	4224139	696.02	Revenue	STX00012	J Rogers & Sons
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/11/2011	4224139	696.02	Revenue	STX00012	J Rogers & Sons
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	24/11/2011	4223058	143.70	Revenue	STX00012	J Rogers & Sons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	24/11/2011	4223060	27.00	Revenue	STX00012	J Rogers & Sons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	10/11/2011	4205772	18.00	Revenue	STX00012	J Rogers & Sons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	24/11/2011	4224131	27.00	Revenue	STX00012	J Rogers & Sons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	24/11/2011	4224131	27.00	Revenue	STX00012	J Rogers & Sons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	24/11/2011	4224131	0.80	Revenue	STX00012	J Rogers & Sons

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	10/11/2011	4204355	464.50	Revenue	STX00076	Mant Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	10/11/2011	4204356	113.65	Revenue	STX00076	Mant Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	10/11/2011	4204357	190.60	Revenue	STX00076	Mant Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Repair & Maint. General	24/11/2011	4224307	279.00	Revenue	STX00076	Mant Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	24/11/2011	4222702	101.70	Revenue	STX00076	Mant Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	24/11/2011	4222694	110.85	Revenue	STX00076	Mant Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/11/2011	4222987	80.50	Revenue	STX00076	Mant Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	24/11/2011	4222566	100.25	Revenue	STX00076	Mant Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/11/2011	4222703	53.00	Revenue	STX00076	Mant Ltd
Authority	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	24/11/2011	4224190	279.35	Revenue	STX00076	Mant Ltd
Authority	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	10/11/2011	4204358	301.60	Revenue	STX00076	Mant Ltd
Authority	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	10/11/2011	4204359	266.35	Revenue	STX00076	Mant Ltd
Authority	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	24/11/2011	4224186	107.10	Revenue	STX00076	Mant Ltd
Authority	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	24/11/2011	4224187	120.85	Revenue	STX00076	Mant Ltd
Authority	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	24/11/2011	4224188	289.35	Revenue	STX00076	Mant Ltd
Authority	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	24/11/2011	4224189	100.10	Revenue	STX00076	Mant Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/11/2011	4223066	396.27	Revenue	STX00083	M W D Services
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222969	498.35	Revenue	STX00083	M W D Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	24/11/2011	4222968	183.15	Revenue	STX00083	M W D Services
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/11/2011	4207311	108.60	Revenue	STX00084	E Davies & Son
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/11/2011	4207311	108.60	Revenue	STX00084	E Davies & Son
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/11/2011	4207311	12.81	Revenue	STX00084	E Davies & Son
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/11/2011	4207311	12.81	Revenue	STX00084	E Davies & Son
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	11/11/2011	4207645	106.80	Revenue	STX00084	E Davies & Son
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	15/11/2011	4213569	3800.00	Revenue	STX00138	Redacted - Personal Information
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	15/11/2011	4213374	720.00	Revenue	STX00167	Deckking
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	15/11/2011	4213374	720.00	Revenue	STX00167	Deckking
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	15/11/2011	4213374	420.00	Revenue	STX00167	Deckking
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	15/11/2011	4213374	420.00	Revenue	STX00167	Deckking
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	02/11/2011	4197913	90.60	Revenue	STX00214	Raby Sawmill
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	02/11/2011	4197914	122.88	Revenue	STX00214	Raby Sawmill
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/11/2011	4197914	0.00	Revenue	STX00214	Raby Sawmill
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/11/2011	4224297	251.68	Revenue	STX00288	Cornbrook Homes Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213560	1583.30	Revenue	STX00288	Cornbrook Homes Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213560	1583.30	Revenue	STX00288	Cornbrook Homes Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213560	884.70	Revenue	STX00288	Cornbrook Homes Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213560	884.70	Revenue	STX00288	Cornbrook Homes Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2011	4229662	493.03	Revenue	STX00288	Cornbrook Homes Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2011	4229662	493.03	Revenue	STX00288	Cornbrook Homes Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2011	4229662	1676.05	Revenue	STX00288	Cornbrook Homes Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2011	4229662	1676.05	Revenue	STX00288	Cornbrook Homes Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/11/2011	4207165	45.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/11/2011	4222975	198.11	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	24/11/2011	4223548	127.02	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	25/11/2011	4224348	1033.05	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-R & M Property Policy Group	11/11/2011	4207164	97.90	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/11/2011	4207646	176.52	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/11/2011	4207647	85.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/11/2011	4207649	45.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/11/2011	4222819	252.13	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/11/2011	4207157	147.63	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/11/2011	4207158	43.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/11/2011	4222976	230.50	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/11/2011	4222977	273.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/11/2011	4205776	175.63	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/11/2011	4224349	595.09	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/11/2011	4222880	117.84	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/11/2011	4222972	1129.42	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/11/2011	4222974	457.05	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/11/2011	4222825	90.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/11/2011	4205987	225.34	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2011	4204061	77.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipm. Furn. & Materials	24/11/2011	4222884	81.96	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	24/11/2011	4222885	60.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/11/2011	4222827	72.90	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/11/2011	4207159	75.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	24/11/2011	4222813	437.12	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	24/11/2011	4223055	85.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/11/2011	4207160	133.07	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	11/11/2011	4207162	69.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	24/11/2011	4222971	471.96	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	24/11/2011	4223542	110.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	24/11/2011	4222881	148.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	24/11/2011	4222821	114.99	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	08/11/2011	4204060	80.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	11/11/2011	4207163	138.00	Revenue	STX00297	Taylor's Mechanical Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	25/11/2011	4224347	205.07	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/11/2011	4224198	50.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/11/2011	4222960	316.05	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/11/2011	4224349	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/11/2011	4224351	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4223548	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/11/2011	4207648	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4222813	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4222822	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4222826	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4222960	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4222972	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4222974	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4213641	0.00	Revenue	STX00318	Telford Site Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4213641	0.00	Revenue	STX00318	Telford Site Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4207312	0.00	Revenue	STX00318	Telford Site Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/11/2011	4207312	0.00	Revenue	STX00318	Telford Site Services Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/11/2011	4205788	51.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/11/2011	4207319	-46.18	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/11/2011	4205794	84.42	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/11/2011	4205793	57.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/11/2011	4224195	23.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/11/2011	4205792	30.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/11/2011	4205786	20.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/11/2011	4224194	46.18	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/11/2011	4205795	14.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/11/2011	4205791	130.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4224192	73.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2011	4204065	697.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2011	4204062	240.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4224193	1314.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4205787	80.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2011	4204063	184.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2011	4204066	165.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4205796	27.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4205979	682.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4205980	157.94	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4205981	520.20	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2011	4204064	53.47	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4205790	80.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4205789	140.60	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4204363	98.99	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	11/11/2011	4207155	150.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213556	783.00	Revenue	STX00387	Sdb Maintenance
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213556	783.00	Revenue	STX00387	Sdb Maintenance
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213557	441.92	Revenue	STX00387	Sdb Maintenance
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213557	441.92	Revenue	STX00387	Sdb Maintenance
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213558	379.05	Revenue	STX00387	Sdb Maintenance
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213558	379.05	Revenue	STX00387	Sdb Maintenance
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/11/2011	4230718	28300.00	Capital	STX00395	I G Doors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/11/2011	4230718	28300.00	Capital	STX00395	I G Doors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/11/2011	4230718	92569.41	Capital	STX00395	I G Doors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/11/2011	4230718	92569.41	Capital	STX00395	I G Doors Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/11/2011	4224134	115.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/11/2011	4224134	115.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/11/2011	4224134	103.80	Revenue	STX00401	Granville Construction & Maintenance Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/11/2011	4224134	103.80	Revenue	STX00401	Granville Construction & Maintenance Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/11/2011	4204360	130.00	Revenue	STX00405	Viewcomms Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/11/2011	4204361	115.00	Revenue	STX00405	Viewcomms Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213561	1174.38	Revenue	STX00409	Redacted - Personal Information
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213561	1174.38	Revenue	STX00409	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	24/11/2011	4222966	95.00	Revenue	STX00411	K & S Cleaning Services
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/11/2011	4224298	240.00	Revenue	STX00411	K & S Cleaning Services
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	10/11/2011	4204362	590.00	Revenue	STX00412	Darren Maxfield
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4196029	870.00	Revenue	STX00412	Darren Maxfield
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/11/2011	4196029	870.00	Revenue	STX00412	Darren Maxfield
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	24/11/2011	4224296	830.00	Revenue	STX00416	R G Ethelston
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4224265	33.07	Revenue	STX00420	David Davies & Sons
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4224266	12.85	Revenue	STX00420	David Davies & Sons
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4224267	23.80	Revenue	STX00420	David Davies & Sons
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	24/11/2011	4224268	6.53	Revenue	STX00420	David Davies & Sons
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4193519	57.77	Revenue	STX00420	David Davies & Sons
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4193520	8.22	Revenue	STX00420	David Davies & Sons
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/11/2011	4193518	56.72	Revenue	STX00420	David Davies & Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/11/2011	4207658	90.00	Revenue	STX00451	Kone Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/11/2011	4207671	-43.80	Revenue	STX00451	Kone Plc

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213562	558.00	Revenue	STX00456	Reynolds Services Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213562	558.00	Revenue	STX00456	Reynolds Services Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213562	380.40	Revenue	STX00456	Reynolds Services Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2011	4213562	380.40	Revenue	STX00456	Reynolds Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4213562	0.00	Revenue	STX00456	Reynolds Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/11/2011	4213562	0.00	Revenue	STX00456	Reynolds Services Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/11/2011	4224299	185.00	Revenue	STX00507	All Clear Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	24/11/2011	4224133	310.00	Revenue	STX00507	All Clear Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	24/11/2011	4224133	310.00	Revenue	STX00507	All Clear Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/11/2011	4224303	275.00	Revenue	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223433	280.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223434	385.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223435	150.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223436	120.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223437	150.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223438	220.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223439	300.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223440	300.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2011	4223441	150.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2011	4213553	150.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2011	4213553	150.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2011	4213554	150.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2011	4213554	150.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2011	4213555	320.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2011	4213555	320.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2011	4193521	150.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2011	4193522	150.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2011	4193523	325.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2011	4193524	150.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2011	4193525	150.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2011	4193526	160.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2011	4193527	150.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2011	4193528	180.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2011	4229661	130.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2011	4229661	130.00	Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4223540	0.00	Revenue	STX00510	S & N Electrical Contractors Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/11/2011	4207336	12.50	Revenue	TOP04123	Laca Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/11/2011	4207337	12.50	Revenue	TOP04123	Laca Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/11/2011	4198244	10.31	Revenue	TOP04147	Shropshire Archives Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/11/2011	4198244	4.98	Revenue	TOP04147	Shropshire Archives Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	03/11/2011	4198244	2.40	Revenue	TOP04147	Shropshire Archives Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	03/11/2011	4198244	9.92	Revenue	TOP04147	Shropshire Archives Imprest Ac
Authority	00GG	0 - 0	Supplies And Services-Travel Expenses Etc.	03/11/2011	4198244	5.48	Revenue	TOP04147	Shropshire Archives Imprest Ac
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/11/2011	4185485	0.00	Revenue	TOP07608	Hopton Wafers School Imprest Ac
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2011	4229690	9.04	Revenue	TOP10787	Mrs B Williams
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2011	4214587	176.80	Revenue	TOP12219	Mrs K J Edmonds
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/11/2011	4192309	190.40	Revenue	TOP12219	Mrs K J Edmonds
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	18/11/2011	4216328	19.60	Revenue	TOP13205	M Freegard
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/11/2011	4220271	6.17	Revenue	TOP13598	Mrs V Key
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	02/11/2011	4197887	1570.48	Capital	TOP13681	Graham Withers & Co
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	01/11/2011	4195942	570.00	Revenue	TOP14160	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/11/2011	4220397	935.38	Revenue	TOP14160	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	01/11/2011	4195943	570.00	Revenue	TOP14161	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/11/2011	4220399	847.08	Revenue	TOP14161	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	11/11/2011	4208856	64.25	Revenue	TOP15137	C Peate
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	21/11/2011	4216269	2750.00	Revenue	TOP15838	Telford Occupational Health Services Ltd
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	22/11/2011	4220021	333.00	Revenue	TOP19342	L Rowland & Co (Retail) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4214103	308.28	Revenue	TOP19415	The Rubens Homecare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2011	4214104	583.52	Revenue	TOP19415	The Rubens Homecare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Transport Recharges	24/11/2011	4224225	254.32	Revenue	TOP19421	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/11/2011	4211859	14271.91	Revenue	TOP19545	Penderels Trust
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212899	119.75	Revenue	TOP19611	Viss Sign Language Interpreting Ser
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212900	119.75	Revenue	TOP19611	Viss Sign Language Interpreting Ser
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212901	119.75	Revenue	TOP19611	Viss Sign Language Interpreting Ser
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2011	4212902	119.75	Revenue	TOP19611	Viss Sign Language Interpreting Ser
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	24/11/2011	4224163	14.09	Revenue	TOP19806	Richard Vardanian
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	22/11/2011	4222494	814.00	Revenue	TOP20064	Laurence Leeming-Latham
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	04/11/2011	4199178	304.50	Revenue	TOP20541	Kym Crippin
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	22/11/2011	4219322	243.60	Revenue	TOP20541	Kym Crippin
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/11/2011	4203735	45.22	Revenue	TOP20645	Mrs Helen Shakeshaft
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/11/2011	4203736	35.70	Revenue	TOP20645	Mrs Helen Shakeshaft
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/11/2011	4205993	150.00	Revenue	TOP20732	Cleobury Country Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Third Party Payments-Other Agencies	15/11/2011	4212283	2875.00	Revenue	TOP20777	Alison Caffyn
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/11/2011	4214849	3249.58	Revenue	TOP20882	Caring For Gods Acre
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/11/2011	4216351	2413.36	Revenue	TOP20882	Caring For Gods Acre
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	04/11/2011	4192314	220.00	Revenue	TOP20899	J Woodman

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Contribution To Provisions	11/11/2011	4208639	340.00	Revenue	TOP21124	David Andrews Ceg Consultant & Trainer
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Contribution To Provisions	11/11/2011	4208638	340.00	Revenue	TOP21124	David Andrews Ceg Consultant & Trainer
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2011	4215013	604.80	Revenue	TOP21230	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/11/2011	4207168	464.97	Revenue	TOP21246	Redacted - Personal Information
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/11/2011	4208945	2000.00	Revenue	TOP21899	Wem Pcc
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/11/2011	4211962	550.00	Revenue	TOP21952	Adderley Village Hall Management Comm
Authority	00GG	Central Services - Other Services	Premises Related-Rents	03/11/2011	4198260	13.00	Revenue	TOP22250	Alveley Parish Memorial Hall
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/11/2011	4208851	105.60	Revenue	TOP22272	Mrs Helen Lake
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4212173	110.00	Revenue	TOP22349	Mrs Jennifer Ratcliffe
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/11/2011	4198232	285.54	Revenue	TOP22395	Dwp
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/11/2011	4207659	22125.00	Capital	TOP22408	Quatt Cricket Club
Authority	00GG	Central Services - Other Services	Premises Related-Rents	18/11/2011	4218156	16.86	Revenue	TOP22466	West Felton Methodist Chapel
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2011	4208901	59.44	Revenue	TOP22529	Wendy Broadbelt
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	22/11/2011	4219324	50.00	Revenue	TOP22598	Louise Austin
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	22/11/2011	4219325	50.00	Revenue	TOP22598	Louise Austin
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	22/11/2011	4219329	20.00	Revenue	TOP22598	Louise Austin
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	09/11/2011	4202956	-22.92	Revenue	TOP22762	Anthea Williams
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	24/11/2011	4220482	-21.15	Revenue	TOP22762	Anthea Williams
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2011	4220434	101.50	Revenue	TOP22762	Anthea Williams
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/11/2011	4202934	109.99	Revenue	TOP22762	Anthea Williams
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/11/2011	4202731	3000.00	Revenue	TOP22776	Shropshire Foster Care Association
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2011	4225079	75000.00	Capital	TOP22876	Persimmon Homes North West
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/11/2011	4227172	80.00	Revenue	TOP22922	Oswestry Life Drawing Group
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/11/2011	4227174	50.00	Revenue	TOP22936	Otherwise Engaged
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	24/11/2011	4220420	48.00	Revenue	TOP22944	Janet Barnes
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	14/11/2011	4200257	440.00	Revenue	TOP22993	J Elliott
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	14/11/2011	4200258	400.00	Revenue	TOP22993	J Elliott
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	14/11/2011	4200259	620.00	Revenue	TOP22993	J Elliott
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/11/2011	4205892	3515.00	Capital	TOP22998	Candor Care
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/11/2011	4219354	4948.00	Capital	TOP22998	Candor Care
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/11/2011	4222283	1798.00	Capital	TOP22998	Candor Care
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/11/2011	4215129	4295.00	Capital	TOP23006	Shire Lift Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/11/2011	4202490	1575.00	Capital	TOP23006	Shire Lift Services Ltd
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/11/2011	4230756	428.00	Revenue	TOP23069	Shrewsbury & District Arts Association
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/11/2011	4207362	4118.24	Capital	TOP23089	Beestons Property Services
Authority	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	15/11/2011	4208944	75.00	Revenue	TOP23219	Sharon Carter
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/11/2011	4227176	40.00	Revenue	TOP23238	Ms K E Miller
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/11/2011	4224316	691.92	Revenue	TOP23256	Shropshire Youth Foundation
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	14/11/2011	4211697	315.60	Revenue	TOP23302	Belvoir Lettings
Authority	00GG	Central Services - Trading Services	Income-Sales	09/11/2011	3825674	-12.45	Revenue	TOP23438	Mrs B Goolden
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	09/11/2011	4202955	-30.75	Revenue	TOP23438	Mrs B Goolden
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/11/2011	4202933	147.60	Revenue	TOP23438	Mrs B Goolden
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	22/11/2011	4218220	533.25	Revenue	TOP23471	Bt Csdp Duty
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/11/2011	4225216	1400.00	Revenue	TOP23489	Pontesbury Sports Association
Authority	00GG	Highways and Transport Services - Parking Services	Transport Related-Direct Transport Costs	29/11/2011	4229546	239.99	Revenue	TOP23523	Market Drayton Chamber Of Commerce
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	30/11/2011	4224269	1.04	Revenue	TOP23532	Mr Stan Butler
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224269	46.98	Revenue	TOP23532	Mr Stan Butler
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	30/11/2011	4224270	55.53	Revenue	TOP23533	Mr John Cooksey
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224270	14.00	Revenue	TOP23533	Mr John Cooksey
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224270	114.44	Revenue	TOP23533	Mr John Cooksey
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	30/11/2011	4224272	36.12	Revenue	TOP23534	Mr D G Durant
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224272	2.61	Revenue	TOP23534	Mr D G Durant
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	30/11/2011	4224271	16.62	Revenue	TOP23536	Mr John Corfield
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224271	102.31	Revenue	TOP23536	Mr John Corfield
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	30/11/2011	4224278	149.55	Revenue	TOP23537	Mr David Obbard
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224278	24.00	Revenue	TOP23537	Mr David Obbard
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224278	61.12	Revenue	TOP23537	Mr David Obbard
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	30/11/2011	4224277	17.05	Revenue	TOP23538	Mr A A Hughes
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224277	26.00	Revenue	TOP23538	Mr A A Hughes
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224277	93.57	Revenue	TOP23538	Mr A A Hughes
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	30/11/2011	4224282	15.26	Revenue	TOP23542	Mr John Taylor
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224282	16.01	Revenue	TOP23542	Mr John Taylor
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214720	48.37	Revenue	TOP23548	Mr Colin Clorley
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214720	142.25	Revenue	TOP23548	Mr Colin Clorley
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4213753	18.10	Revenue	TOP23564	John Topham
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4213752	76.04	Revenue	TOP23565	Margaret Ann Still
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4213752	77.78	Revenue	TOP23565	Margaret Ann Still
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214880	50.46	Revenue	TOP23567	D Evans
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214880	37.00	Revenue	TOP23567	D Evans
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214881	13.22	Revenue	TOP23568	J Hill
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214881	1.50	Revenue	TOP23568	J Hill
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214883	4.78	Revenue	TOP23569	Y Shaw
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214883	3.40	Revenue	TOP23569	Y Shaw
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214766	2.00	Revenue	TOP23572	Mrs O Davies-May
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214766	1.00	Revenue	TOP23572	Mrs O Davies-May
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214766	49.94	Revenue	TOP23572	Mrs O Davies-May

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214774	25.62	Revenue	TOP23574	Mrs Shirley Thorp
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214767	77.78	Revenue	TOP23575	Mr H Edwards
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214770	4.52	Revenue	TOP23576	Mr M Mace
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214770	23.15	Revenue	TOP23576	Mr M Mace
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214771	42.46	Revenue	TOP23577	Mrs Dorothy Mack
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214771	2.00	Revenue	TOP23577	Mrs Dorothy Mack
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214771	19.99	Revenue	TOP23577	Mrs Dorothy Mack
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214656	86.65	Revenue	TOP23578	Mr Russell Orme
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214656	93.52	Revenue	TOP23578	Mr Russell Orme
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4213754	86.65	Revenue	TOP23579	Mr Barry Vickers
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4213754	19.66	Revenue	TOP23579	Mr Barry Vickers
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4213762	16.36	Revenue	TOP23581	Mr Paul Jones
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4213762	101.62	Revenue	TOP23581	Mr Paul Jones
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214725	9.05	Revenue	TOP23584	Mr William A Pearson
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214725	20.18	Revenue	TOP23584	Mr William A Pearson
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214724	19.49	Revenue	TOP23585	Mr A H Jerman
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214718	24.18	Revenue	TOP23586	Mrs P C D Ashton
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214718	1.04	Revenue	TOP23586	Mrs P C D Ashton
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214722	29.93	Revenue	TOP23587	Mr E J Heath
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214722	38.23	Revenue	TOP23587	Mr E J Heath
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214723	5.22	Revenue	TOP23588	Mr Barrie Herring
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214723	65.25	Revenue	TOP23588	Mr Barrie Herring
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214719	34.45	Revenue	TOP23589	Mr D J Beckett
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214719	66.85	Revenue	TOP23589	Mr D J Beckett
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214773	21.40	Revenue	TOP23591	Mrs Lena Perry
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214772	5.74	Revenue	TOP23592	Mr Gerard Paris
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214765	4.87	Revenue	TOP23593	Mr Dennis G Davies
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214765	22.10	Revenue	TOP23593	Mr Dennis G Davies
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	30/11/2011	4224273	78.30	Revenue	TOP23605	Mrs Carol Edwards
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224273	36.25	Revenue	TOP23605	Mrs Carol Edwards
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/11/2011	4211963	500.00	Revenue	TOP23631	Porthywaen Silver Band
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/11/2011	4217876	2500.00	Revenue	TOP23637	Stretton Mayfair Trust
Authority	00GG	Housing Services - Housing revenue account	Transport Related-Car Allowances	01/11/2011	4193263	24.56	Revenue	TOP23693	Mrs T Asbury
Authority	00GG	Housing Services - Housing revenue account	Transport Related-Car Allowances	01/11/2011	4193264	14.00	Revenue	TOP23693	Mrs T Asbury
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. General	24/11/2011	4225428	1250.00	Revenue	TOP23743	Mr T Pritchard
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/11/2011	4227396	500.00	Revenue	TOP23748	Weston Rhyn Good Companions
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	30/11/2011	4224276	82.13	Revenue	TOP23760	D Gallier
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224276	18.00	Revenue	TOP23760	D Gallier
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224276	12.00	Revenue	TOP23760	D Gallier
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224276	13.46	Revenue	TOP23760	D Gallier
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214664	17.40	Revenue	TOP23764	Mrs Mandy Williams
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214665	13.92	Revenue	TOP23766	Rosemary Abbiss
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214769	38.69	Revenue	TOP23768	Sue Mace
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214674	13.22	Revenue	TOP23771	R W Draper
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214674	55.33	Revenue	TOP23771	R W Draper
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214721	27.84	Revenue	TOP23777	Mrs M A Francis
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214721	47.47	Revenue	TOP23777	Mrs M A Francis
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214882	30.38	Revenue	TOP23841	Margaret Purcell
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214882	1.00	Revenue	TOP23841	Margaret Purcell
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214882	126.03	Revenue	TOP23841	Margaret Purcell
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/11/2011	4211856	2284.00	Revenue	TOP23851	Meole Brace Scout & Guide Group
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/11/2011	4211855	2000.00	Revenue	TOP23851	Meole Brace Scout & Guide Group
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/11/2011	4186954	7.50	Revenue	TOP23862	Sevenside Housing
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/11/2011	4230440	3560.63	Capital	TOP23862	Sevenside Housing
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/11/2011	4230441	3228.75	Capital	TOP23862	Sevenside Housing
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/11/2011	4230444	4759.66	Capital	TOP23862	Sevenside Housing
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/11/2011	4230416	3960.00	Capital	TOP23862	Sevenside Housing
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/11/2011	4230423	3009.38	Capital	TOP23862	Sevenside Housing
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/11/2011	4202771	1024.32	Revenue	TOP23878	Bishop'S Castle Tourism Comm Interest Co
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	02/11/2011	4198224	400.00	Revenue	TOP23891	Miller Evans
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214758	3.93	Revenue	TOP23906	Mrs S M Chase
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	17/11/2011	4213592	9216.00	Revenue	TOP23916	Sanctuary Housing Association
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214760	4.52	Revenue	TOP24013	Mrs Jane Kemp
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214760	4.70	Revenue	TOP24013	Mrs Jane Kemp
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4213750	19.14	Revenue	TOP24017	Bishops Castle Car Scheme
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4213750	33.83	Revenue	TOP24017	Bishops Castle Car Scheme
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214675	4.18	Revenue	TOP24065	Jim Martin
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214675	21.23	Revenue	TOP24065	Jim Martin
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224280	10.00	Revenue	TOP24083	Mr P E Pay
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224280	54.64	Revenue	TOP24083	Mr P E Pay
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224274	6.96	Revenue	TOP24085	Mrs S R Evans
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4218473	39.17	Revenue	TOP24120	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218473	11.48	Revenue	TOP24120	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4218473	13.57	Revenue	TOP24120	Redacted - Personal Information
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Printing & Stationery	02/11/2011	4198363	6.00	Revenue	TOP24131	Bridgnorth Print Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Printing & Stationery	02/11/2011	4198363	57.00	Revenue	TOP24131	Bridgnorth Print 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
Authority	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	15/11/2011	4212834	41.00	Revenue	TOP24207	Dex'S Midnight Runners Ltd
Authority	00GG	Central Services - Other Services	Premises Related-Rents	16/11/2011	4212908	60.00	Revenue	TOP24239	The Knockin Assembly Rooms
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/11/2011	4212909	14.00	Revenue	TOP24239	The Knockin Assembly Rooms
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/11/2011	4212910	7.00	Revenue	TOP24239	The Knockin Assembly Rooms
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/11/2011	4230748	2000.00	Revenue	TOP24292	Ramblers Association Ss6
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214791	4.48	Revenue	TOP24321	Thelma Cox
Authority	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	21/11/2011	4217970	100.00	Revenue	TOP24366	Severndale Specialist School
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	17/11/2011	4209107	35.00	Revenue	TOP24374	J Bransby
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214768	4.52	Revenue	TOP24441	Louise Etchells
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214768	4.26	Revenue	TOP24441	Louise Etchells
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214759	5.40	Revenue	TOP24497	Tove Bell
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/11/2011	4217656	23.20	Revenue	TOP24507	Nicola Barker
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/11/2011	4217659	3000.00	Revenue	TOP24522	Alveley Parochial Church Council
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/11/2011	4209736	2000.00	Revenue	TOP24540	Shop In The Loop
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2011	4220361	529.16	Revenue	TOP24602	Darwin Ict
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/11/2011	4220361	0.00	Revenue	TOP24602	Darwin Ict
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	16/11/2011	4208776	57.00	Revenue	TOP24611	Nicola Hadley
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transport Related-Car Allowances	21/11/2011	4217993	46.40	Revenue	TOP24659	David Arden
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rates	03/11/2011	4198291	30.00	Revenue	TOP24682	The Darwin Community Centre
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/11/2011	4225618	396.50	Revenue	TOP24766	Mr P D Gilbert
Authority	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	30/11/2011	4229885	281.20	Revenue	TOP24817	Guy Wardle
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4218324	1.39	Revenue	TOP24887	Mrs Joan B Lewis
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4218324	25.75	Revenue	TOP24887	Mrs Joan B Lewis
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	25/11/2011	4224969	60.00	Revenue	TOP24912	Mr I Wilde
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	21/11/2011	4218453	114.00	Revenue	TOP25037	Charlotte Williams
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	29/11/2011	4230588	57.00	Revenue	TOP25037	Charlotte Williams
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/11/2011	4211961	2000.00	Revenue	TOP25170	Friends Of Whitchurch Road Cemetery
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/11/2011	4213589	2500.00	Revenue	TOP25226	Redlake Valley Hall Fund
Authority	00GG	Central Services - Other Services	Premises Related-Rents	08/11/2011	4202426	58.00	Revenue	TOP25253	Greenfields United Church
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	04/11/2011	4196723	320.00	Revenue	TOP25314	Jules Burdetts Yoga
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	04/11/2011	4196722	180.00	Revenue	TOP25314	Jules Burdetts Yoga
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	22/11/2011	4219816	173.37	Revenue	TOP25371	Dr E Nazir
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	22/11/2011	4219816	6.20	Revenue	TOP25371	Dr E Nazir
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/11/2011	4216350	5653.21	Revenue	TOP25407	Craven Arms Community Interest Company
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214679	26.62	Revenue	TOP25424	Peter Turner
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214679	38.28	Revenue	TOP25424	Peter Turner
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2011	4212918	349.99	Revenue	TOP25426	Lisa Grant
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216383	238.87	Revenue	TOP25449	Patricia E M Niblock
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216383	128.63	Revenue	TOP25449	Patricia E M Niblock
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2011	4214589	109.65	Revenue	TOP25466	Julie Beddow
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	17/11/2011	4208852	61.20	Revenue	TOP25504	Gail Newton
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4213759	61.59	Revenue	TOP25513	Patricia Anne Oldham
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	30/11/2011	4231968	18.00	Revenue	TOP25536	Radbrook Nursing Home
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	02/11/2011	4198222	22.74	Revenue	TOP25536	Radbrook Nursing Home
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	17/11/2011	4209109	24.48	Revenue	TOP25539	Stephanie Evans
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	17/11/2011	4209110	20.40	Revenue	TOP25539	Stephanie Evans
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4216439	484.04	Revenue	TOP25542	Sally Harrison
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4213760	90.12	Revenue	TOP25547	Michael Smith
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4213760	5.84	Revenue	TOP25547	Michael Smith
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4213761	3.98	Revenue	TOP25558	R W Valentine
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4213761	1.10	Revenue	TOP25558	R W Valentine
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	11/11/2011	4203734	30.60	Revenue	TOP25567	Mr Adrian Bowers
Authority	00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	18/11/2011	4216324	111.20	Revenue	TOP25571	James Ellsmoor
Authority	00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	18/11/2011	4216325	95.20	Revenue	TOP25571	James Ellsmoor
Authority	00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	18/11/2011	4216325	38.10	Revenue	TOP25571	James Ellsmoor
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	21/11/2011	4215041	33.66	Revenue	TOP25593	Christine Foster
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2011	4182991	18.00	Revenue	TOP25606	Ron Bond
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2011	4216207	472.50	Revenue	TOP25639	Anna Belyavin
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4216442	107.70	Revenue	TOP25662	Lynn Hewlett
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4216442	13.14	Revenue	TOP25662	Lynn Hewlett
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4213757	29.06	Revenue	TOP25662	Lynn Hewlett
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4216442	154.92	Revenue	TOP25662	Lynn Hewlett
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/11/2011	4211854	453.18	Revenue	TOP25674	Withington Village Green Committee
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	02/11/2011	4198223	368.55	Revenue	TOP25708	Mr D Edmund-Fitzgerald
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/11/2011	4211513	3463.03	Capital	TOP25740	R E Brown Builders Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/11/2011	4222965	1275.56	Capital	TOP25740	R E Brown Builders Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/11/2011	4200451	3525.54	Capital	TOP25740	R E Brown Builders Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/11/2011	4227162	60.20	Revenue	TOP25775	Lynne Chapman
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/11/2011	4207662	1450.00	Revenue	TOP25787	St Mary'S Church Broughton
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214673	17.05	Revenue	TOP25797	Shaunah Murrell
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/11/2011	4227178	26.80	Revenue	TOP25845	Whitchurch Photographic Society
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/11/2011	4222280	3944.37	Capital	TOP25909	Dudley Electrical
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/11/2011	4205782	2078.12	Capital	TOP25918	Redacted - Personal Information
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/11/2011	4205783	2078.12	Capital	TOP25918	Redacted - Personal Information
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/11/2011	4205784	2078.13	Capital	TOP25918	Redacted - Personal Information
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/11/2011	4205800	2078.13	Capital	TOP25918	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
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	01/11/2011	4195941	1570.50	Revenue	TOP25969	Redacted - Personal Information
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/11/2011	4211733	4418.55	Capital	TOP25971	Alister Wright Ltd Builders
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/11/2011	4216419	1940.43	Revenue	TOP26078	Soil Association
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	30/11/2011	4231694	1036.00	Revenue	TOP26080	Jill Cleveley
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	16/11/2011	4211869	4260.00	Revenue	TOP26080	Jill Cleveley
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/11/2011	4219486	1050.00	Revenue	TOP26120	Greenfields And District Bowling Club
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/11/2011	4208943	2927.00	Capital	TOP26128	Mr J Cheadle
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/11/2011	4212028	300.00	Revenue	TOP26131	St John'S Methodist Church Council
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4212184	107.01	Revenue	TOP26155	Mrs Margaret Slater
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/11/2011	4219487	2500.00	Revenue	TOP26161	All Stretton Village Hall
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2011	4214588	86.02	Revenue	TOP26184	Jacqueline Bailey
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	24/11/2011	4219976	5.20	Revenue	TOP26185	Tom Davies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	18/11/2011	4216327	3.20	Revenue	TOP26185	Tom Davies
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	30/11/2011	4227007	71.50	Revenue	TOP26187	Mrs M Evans
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	08/11/2011	4198987	250.00	Revenue	TOP26212	Ercall Wood Technology College
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/11/2011	4198988	53.04	Revenue	TOP26222	Russell Hawkes
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/11/2011	4198989	73.44	Revenue	TOP26222	Russell Hawkes
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4219406	61.20	Revenue	TOP26222	Russell Hawkes
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	16/11/2011	4207277	150.00	Revenue	TOP26243	Anita White
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/11/2011	4219690	152.80	Revenue	TOP26254	Marina Trivedi
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	30/11/2011	4230555	26.52	Revenue	TOP26255	Sheila Haskell
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	30/11/2011	4224279	2.78	Revenue	TOP26283	Thelma Obbard
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224279	10.00	Revenue	TOP26283	Thelma Obbard
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224279	125.72	Revenue	TOP26283	Thelma Obbard
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	30/11/2011	4224275	6.26	Revenue	TOP26284	Owen Fisher
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224275	39.67	Revenue	TOP26284	Owen Fisher
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214884	86.56	Revenue	TOP26287	Craven Arms Goodneighbours
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214884	48.79	Revenue	TOP26287	Craven Arms Goodneighbours
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	15/11/2011	4212284	5.52	Revenue	TOP26294	Ludlow Conference Centre
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	15/11/2011	4212284	39.00	Revenue	TOP26294	Ludlow Conference Centre
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2011	4209662	26.25	Revenue	TOP26306	Tots Buttons - J K Morgan
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215507	428.00	Revenue	TOP26310	Empathy
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	03/11/2011	4193414	22.61	Revenue	TOP26374	Mr And Mrs Wheelhouse
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	24/11/2011	4215974	19.04	Revenue	TOP26374	Mr And Mrs Wheelhouse
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4220152	13.22	Revenue	TOP26387	Mrs Sandra Wilson
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4220151	11.33	Revenue	TOP26398	Mrs S Heard
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	30/11/2011	4220150	3.48	Revenue	TOP26399	Mr Brian Bensley
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4220150	31.15	Revenue	TOP26399	Mr Brian Bensley
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4220149	8.27	Revenue	TOP26400	Mrs Christine Ayers
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2011	4214775	35.32	Revenue	TOP26438	P R Lowe
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4214775	23.51	Revenue	TOP26438	P R Lowe
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4212186	91.58	Revenue	TOP26439	P C Walsh
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2011	4212186	184.60	Revenue	TOP26439	P C Walsh
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	07/11/2011	4202732	28.00	Revenue	TOP26453	South Staffordshire Housing Association
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	24/11/2011	4224162	28.00	Revenue	TOP26453	South Staffordshire Housing Association
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4213751	145.46	Revenue	TOP26457	Emrys Matthars
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	10/11/2011	4208042	100.00	Revenue	TOP26481	Peter Anderson
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	07/11/2011	4202748	500.00	Revenue	TOP26514	South Shropshire Furniture Scheme No 2
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2011	4204026	440.09	Revenue	TOP26523	Clunton Village Hall Committee
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	30/11/2011	4224281	79.61	Revenue	TOP26531	Donald Perkins
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/11/2011	4224281	10.64	Revenue	TOP26531	Donald Perkins
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/11/2011	4217877	1700.00	Revenue	TOP26536	Shropshire Youth Forum Ltd
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/11/2011	4217877	2446.70	Revenue	TOP26536	Shropshire Youth Forum Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	16/11/2011	4209563	21.00	Revenue	TOP26548	Wem Amateur Dramatic & Operatic Society
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/11/2011	4212177	673.47	Revenue	TOP26555	Pam Boyce
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/11/2011	4230744	1125.00	Revenue	TOP26556	React
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/11/2011	4230746	1125.00	Revenue	TOP26556	React
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/11/2011	4230745	1150.00	Revenue	TOP26556	React
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related-Car Allowances	28/11/2011	4227119	46.80	Revenue	TOP26579	Fiona Deaton
Authority	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	24/11/2011	4225215	713.98	Revenue	TOP26597	Dutton Close Residents Association
Authority	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	21/11/2011	4219957	867.15	Revenue	TOP26597	Dutton Close Residents Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2011	4230591	6000.00	Revenue	TOP26603	Dr G Davies
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/11/2011	4227387	9542.50	Capital	TOP26611	Michael Dyson Associates Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/11/2011	4215526	4653.00	Revenue	TOP26645	Daniel Oliver
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/11/2011	4202591	7647.40	Capital	TOP26650	R P Marsh & Sons Shrewsbury Ltd
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	01/11/2011	4196027	19.50	Revenue	TOP26672	Amanda Payne
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	15/11/2011	4213486	79.46	Revenue	TOP26680	Claremont Carepartners Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/11/2011	4196932	40.00	Capital	TOP26682	Mrs Jane Jago
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	10/11/2011	4199008	16.32	Revenue	TOP26683	Mrs Karen Peplow
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	24/11/2011	4215975	9.18	Revenue	TOP26683	Mrs Karen Peplow
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2011	4197057	302.77	Revenue	TOP26684	Louise Percival
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2011	4215012	302.77	Revenue	TOP26684	Louise Percival
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	08/11/2011	4198986	26.61	Revenue	TOP26685	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	10/11/2011	4199009	42.00	Revenue	TOP26686	Mrs Suzanne Jones
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/11/2011	4202418	1000.00	Revenue	TOP26687	Morda School Fund
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	24/11/2011	4202414	60.00	Revenue	TOP26688	B Cave

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	09/11/2011	4205668	50.00	Revenue	TOP26689	Michele Misangyi
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/11/2011	4205814	374.00	Revenue	TOP26690	Julie-Anne Nicole Sheppard
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2011	4215011	396.00	Revenue	TOP26690	Julie-Anne Nicole Sheppard
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	09/11/2011	4206048	192.70	Revenue	TOP26691	Column Care Nw Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/11/2011	4207254	4000.00	Capital	TOP26692	E Hector
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/11/2011	4213232	15000.00	Capital	TOP26693	Apley Estate
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	17/11/2011	4208941	12.96	Revenue	TOP26695	Mrs G Wearmouth
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/11/2011	4211857	500.00	Revenue	TOP26696	Gbs Re Shifts/Shrps Hc Nhs Ft
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/11/2011	4211842	460.00	Capital	TOP26698	Mrs Y B Griffiths
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	16/11/2011	4212906	140.00	Revenue	TOP26699	P Walker
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/11/2011	4213584	1015.90	Revenue	TOP26700	The Green Room Youth Project Initialize
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/11/2011	4213585	1000.00	Revenue	TOP26701	Whitchurch Air Training Corps 79 Squad
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/11/2011	4213586	290.00	Revenue	TOP26702	Norton-In-Hales Parish Plan Action Group
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/11/2011	4213588	750.00	Revenue	TOP26703	Hightown Community Room
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/11/2011	4213590	1000.00	Revenue	TOP26704	Bishops Castle Tourism Cic
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/11/2011	4213591	1413.00	Revenue	TOP26705	Bridgnorth Spartans Jfc
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2011	4215039	16.83	Revenue	TOP26706	Juliet Clyne
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2011	4215040	117.81	Revenue	TOP26706	Juliet Clyne
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	21/11/2011	4215042	18.70	Revenue	TOP26707	Amanda Oliver
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4215447	24.60	Revenue	TOP26708	Minsterley Good Neighbours
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2011	4215453	25.60	Revenue	TOP26708	Minsterley Good Neighbours
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Grants & Subscriptions	17/11/2011	4215440	150.00	Revenue	TOP26710	Emergency Social Services Association
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/11/2011	4215439	500.00	Revenue	TOP26711	Dyffryn & Regional Development Trust
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/11/2011	4215438	1636.51	Revenue	TOP26712	2Nd Hodnet Scout Group
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/11/2011	4215437	720.00	Revenue	TOP26713	Whitchurch Amateur Dramatic Society
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4217589	3.40	Revenue	TOP26714	Ms Stella Taylor
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/11/2011	4217590	8.50	Revenue	TOP26714	Ms Stella Taylor
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/11/2011	4217661	895.00	Revenue	TOP26715	Wpd Network Services
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/11/2011	4217660	1400.00	Revenue	TOP26716	Church Stretton Chamber Trade Xmas Light
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	21/11/2011	4217658	1500.00	Revenue	TOP26717	Xpress Healthcare
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	24/11/2011	4218379	470.00	Revenue	TOP26726	Mr R L & Mrs J M Taylor
Authority	00GG	Children's and Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	21/11/2011	4219736	200.00	Revenue	TOP26729	Jessica Shipley
Authority	00GG	Children's and Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	21/11/2011	4219735	200.00	Revenue	TOP26730	Lewis Jellicoe
Authority	00GG	Children's and Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	21/11/2011	4219738	200.00	Revenue	TOP26731	Jack Williams
Authority	00GG	Children's and Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	21/11/2011	4219737	200.00	Revenue	TOP26732	Jay Kiss
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Other Grants & Reimbursements	21/11/2011	4217657	194.40	Revenue	TOP26735	Dallow & Dallow Solicitors
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	21/11/2011	4219715	595.00	Revenue	TOP26736	Mr And Mrs K Ward
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/11/2011	4219491	400.00	Revenue	TOP26737	Church Stretton Indoor Bowling Club
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	21/11/2011	4219490	38.26	Revenue	TOP26738	Handmade In Ludlow
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/11/2011	4219489	2700.00	Revenue	TOP26739	The Fee Community
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/11/2011	4219488	350.00	Revenue	TOP26740	Longden Over 60S Club
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	24/11/2011	4220301	51.00	Revenue	TOP26741	Christopher John Timothy Summers
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/11/2011	4222292	9259.66	Capital	TOP26742	Mr P A Smith
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/11/2011	4220370	52.71	Revenue	TOP26744	Mr Nicholas Bowler
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/11/2011	4222758	18.00	Capital	TOP26745	Mrs P Spencer
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/11/2011	4227238	35.25	Revenue	TOP26746	Hadnall Toddler Group
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	24/11/2011	4224340	103.20	Revenue	TOP26747	Radbrook Culinary Museum
Authority	00GG	Adult Social Care - Other adult social care - other	Transport Related-Car Allowances	24/11/2011	4224786	23.96	Revenue	TOP26752	Redacted - Personal Information
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/11/2011	4227395	2000.00	Revenue	TOP26753	Stonham Housing
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/11/2011	4227392	1000.00	Revenue	TOP26754	1St Gobowen Scout Group
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/11/2011	4227391	585.75	Revenue	TOP26755	Oswestry Community Action
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/11/2011	4227397	700.00	Revenue	TOP26758	All Saints Church Richards Castle
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/11/2011	4227398	1000.00	Revenue	TOP26759	Ludlow Queen'S Diamond Jubilee Celebrati
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/11/2011	4227399	122.00	Revenue	TOP26760	Sevenside Housing
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/11/2011	4227183	90.00	Revenue	TOP26762	Rose Manley
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	29/11/2011	4229886	134.82	Revenue	TOP26763	Mr Norman Bryans
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/11/2011	4230749	1812.00	Revenue	TOP26767	Sytri
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/11/2011	4230751	482.49	Revenue	TOP26768	Brown Clee First Girl Guides
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/11/2011	4230752	3500.00	Revenue	TOP26769	Chorley Family Playgroup
Authority	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/11/2011	4230753	475.13	Revenue	TOP26770	Parochial Church Council Of Clungunford
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	30/11/2011	4231978	3108.00	Revenue	TOP26775	A Hoskins & Son
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	30/11/2011	4231977	3718.54	Revenue	TOP26776	Janet Phillips
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/11/2011	4199140	186.00	Revenue	XAW00084	Miss Rachael Sylvester
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/11/2011	4199156	94.00	Revenue	XAW00085	Miss Amanda Jane Griffiths
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/11/2011	4199217	81.00	Revenue	XAW00086	Mrs Lisa Jones
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/11/2011	4199216	123.00	Revenue	XAW00087	Mrs Karen Elizabeth Bucknall
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/11/2011	4199325	540.00	Revenue	XAW00089	Miss Nia Jane Evans
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/11/2011	4200003	110.60	Revenue	XAW00090	Mr Daniel Thomas Trow
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/11/2011	4200070	239.33	Revenue	XAW00091	Miss Jennifer Margaret Thorne
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/11/2011	4200254	56.81	Revenue	XAW00092	Mrs Sarah Thomas
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/11/2011	4200255	479.64	Revenue	XAW00093	Mrs Janet Ann Evans
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/11/2011	4200285	148.00	Revenue	XAW00094	Ms Shirley Clare Charman
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	07/11/2011	4202463	152.00	Revenue	XAW00095	Mrs Susan Gillian Mulcock
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	07/11/2011	4202730	368.88	Revenue	XAW00096	Mrs Helen Arthan Pearson
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	07/11/2011	4202769	520.00	Revenue	XAW00097	Mrs Mavis Rachel Fernythough
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	07/11/2011	4202991	500.00	Revenue	XAW00098	Mr Sean Richard Howells

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/11/2011	4204056	29.10	Revenue	XAW00099	Tina Karen Windsor
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/11/2011	4204055	182.65	Revenue	XAW00100	Joyce Mantle
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/11/2011	4204054	225.27	Revenue	XAW00101	Mr Duncan Marcus Harrod-Wild
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/11/2011	4203981	170.00	Revenue	XAW00102	Mrs Anna-Maria Debska
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/11/2011	4204053	368.81	Revenue	XAW00103	Mr Cedric Baurance
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	09/11/2011	4205991	46.11	Revenue	XAW00104	Louise Elizabeth Vaughan
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	09/11/2011	4205998	169.93	Revenue	XAW00105	Mrs Susan Patricia Drury
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/11/2011	4207185	389.51	Revenue	XAW00106	Mr William George Lewis
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/11/2011	4207183	366.15	Revenue	XAW00107	Miss Natalie Gola
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	11/11/2011	4209408	730.00	Revenue	XAW00108	Miss Alison Jones
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/11/2011	4211550	90.24	Revenue	XAW00109	Miss Parish Minton
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/11/2011	4211715	193.00	Revenue	XAW00110	Mr Malcolm Brown
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/11/2011	4212147	224.80	Revenue	XAW00111	Mrs Julia Ann Parker
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/11/2011	4213247	326.18	Revenue	XAW00112	Mrs Jacqueline Elaine Weaver
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/11/2011	4216348	124.63	Revenue	XAW00113	Mrs Christina Bullock
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/11/2011	4224910	647.19	Revenue	XAW00115	Ms Kelly Wood